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CHICAGO TRANSIT AUTHORITY

EXPENDITURES FOR MODERNIZATION

DECEMBER 31, 1966

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MODERNIZATION PROGRAM

SURFACE DIVISION

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CHICAGO TRANSIT AUTHORITY

THIS REPORT ON EXPENDITURES BY THE CHICAGO TRANSIT AUTHORITY FOR MODERNIZATION UP TO AND INCLUDING DECEMBER 31, 1966 COVERS THE COST TO PROVIDE TERMINAL FACILITIES FOR MOTOR BUSES AND TROLLEY COACHES, TO CONSTRUCT NEW AND ADDITIONAL BUS GARAGES AND TO IMPROVE EXISTING BUS GARAGES; TO CONVERT STREET CARHOUSES INTO STOREROOM FACILITIES; TO CHANGE ELECTRICAL DISTRIBUTION EQUIPMENT OF STREETCAR LINES TO TROLLEY BUS OPERATION; TO PROVIDE TOKENS FOR IMPROVED FARE COLLECTION; TO INSTALL NEW BUS STOP SIGNS; TO ACQUIRE NEW PASSENGER EQUIPMENT AND IMPROVE EXISTING ROLLING STOCK; TO EXTEND AND IMPROVE ELEVATED STATION PLATFORMS TO ACCOMODATE LONGER TRAINS WITH REMOTE CONTROL DOOR OPERATION; TO IMPROVE THE SIGNALS AND INTERLOCKING SYSTEM; TO MODERNIZE THE SHOPS AND YARDS; TO INSTALL EQUIPMENT AND APPURTENANCES IN THE SUBWAYS; TO IMPROVE AND EXPAND SUPERVISORY CONTROL SYSTEM; TO PROVIDE MODERN OFFICE MACHINE DEVICES AND FURNITURE; AND TO ACQUIRE MODERN MACHINERY AND TOOLS TO SERVICE THE VARIOUS NEW TYPES OF EQUIPMENT. THE PURCHASE PRICE OF THE CHICAGO MOTOR COACH, THAT PORTION OF THE EVANSTON BRANCH OF THE MILWAUKEE ROAD, THE FIXED TRANSPORTATION FACILITIES FROM THE CHICAGO, AURORA AND ELGIN RAILWAY, AND THE PURCHASE PRICE OF THE CHICAGO, NORTH SHORE AND MILWAUKEE RAILROAD FACILITIES (SKOKIE SWIFT ROUTE) ARE NOT INCLUDED IN THIS REPORT.

PROPERTY ACCOUNTING DEPARTMENT

MODERNIZATION PROGRAM

EXPENDITURES BY C.T.A. FOR MODERNIZATION UP TO AND INCLUDING DECEMBER 31, 1966

SUMMARY

SURFACE DIVISION	$	127,170,972.49
RAPID TRANSIT DIVISION		79,417,213.13
SUBSTATION EQUIPMENT		3,817,765.86
GENERAL OFFICE FURNITURE AND OFFICE DEVICES		570,000.00
ADMINISTRATIVE COSTS APPLICABLE TO CONSTRUCTION		5,050,000.00
TOTAL	$	216,025,951.48

SURFACE DIVISION

Motor Bus Loops and Terminals	Page 4-6	$ 1,599,360.95
Trolley Coach Loops and Terminals	Page 7	943,183.57
New and Additional Motor Bus Garages	Page 8-10	5,547,505.77
Carhouse Conversions and Bus Garage Improvements	Page 11-19	5,610,469.02
South Shops Buildings and Contents	Page 20-21	7,858,632.49
West Shops Buildings and Contents	Page 21-22	1,118,127.91
Improvements to Storeroom Buildings and Yards	Page 22-23	963,724.88
New and Additional Floating Tools and Machinery	Page 24	299,787.66
Trolley Coach Line Extensions	Page 24	18,889.64
Trolley Coach Line Conversions from Street Car Operation	Page 24	2,493,379.78
Trolley Coach Pull-Out Routes	Page 25	174,494.14
Electrical Work A/C Street Paving	Page 25-26	214,920.74
Electrical Work A/C Changing Downtown Streets to One-Way Traffic	Page 26	27,856.13
Tokens	Page 26	115,516.04
Signs for "Bus Stop" and "No Parking"	Page 26	335,412.35
Motor Bus Headway Recorders	Page 26	17,387.07
Passenger Information Signs	Page 26	48,885.22
Work A/C Congress St. Superhighway	Page 26-27	301,279.45
Work A/C Northwest Expressways	Page 27	414,834.74
Work A/C South Expressway	Page 28	47,195.49
Work A/C P.C.C. Car Operation	Page 28	92,836.34
Passenger Equipment Purchased	Page 28-29	96,587,926.14

600 P.C.C. Street Cars	$15,133,913.96
561 Trolley Coaches	9,851,699.32
770 Gas Motor Buses	11,324,046.93
1,126 Diesel Motor Buses	28,585,040.35
1,700 Propane Motor Buses	31,693,225.58
4,757 Units Purchased	$96,587,926.14

Improvement & Auxiliary Equipt. Added to Passenger Equip.	Page 29-30	1,257,138.89
Automotive & Miscellaneous Equipment	Page 30-31	1,082,228.08
Total Surface Division		$ 127,170,972.49

RAPID TRANSIT DIVISION

Platform Extensions and Station Improvements	Page 31-36	$ 2,338,394.76
Signals, Interlockers, Track Drains and Footwalk	Page 37-39	3,470,881.92
Yards, Shops & Terminals	Page 39-46	9,982,142.26
Subway Equipment and Appurtenances	Page 46-47	558,753.47

Dearborn - Milwaukee	$480,900.01
State Street Subway	77,853.46
	558,753.47

Supervisory Control Equipment	Page 47	522,723.88
Electrical Distribution & Power Conversion Improvements	Page 48	251,720.72
Curve Rail Lubricators	Page 48	27,567.34
Tokens	Page 48	22,030.00
954 Elevated & Subway Cars	Page 50	61,171,586.14
Improvements and Auxiliary Equip. Added to Pass. Equip.	Page 50	787,649.90
Service Equipment	Page 50	214,847.56
Automotive and Miscellaneous Equipment	Page 50	41,025.22
Work A/C South Expressway	Page 51	27,889.96
Total Rapid Transit Division		79,417,213.13
Substation Equipment ... All Divisions	Pages 48-49	3,817,765.86

GENERAL OFFICE

Furniture and Office Machine Devices	Page 49	570,000.00

Furniture	$220,000.00
Office Machines & Devices	350,000.00
Total	570,000.00

General and Administrative Costs Applicable to Construction ..... $ 5,050,000.00

SURFACE DIVISION

MOTOR BUS LOOPS AND TERMINALS

LOCATION	R.E. LAND	BLDG.	PLATFORM SHELTERS	PAVING & DRIVEWAYS	WATER LINES	SEWERS DRAINS	FLOOD LIGHTING	LAND-SCAPING	TOTAL
8345-47 ADDISON ST.	$ PRIOR	$ -	$ -	$ 2,905.32	$ -	$ -	$ -	$ -	$ 2,905.32
ARCHER - CICERO	PRIOR	5,505.13	-	13,687.41	973.43	1,463.07	1,010.72	1,345.50	23,985.26
ARCHER - NEVA	16,874.06	5,243.69	716.08	8,059.60	450.87	742.59	725.76	-	32,812.65
BROADWAY-P.R.W. N. ARDMORE	-	-	-	1,430.00	-	-	-	-	1,430.00
9441 S. BURNSIDE	3,073.05	5,792.83	-	11,602.31	769.34	1,188.50	1,078.16	97.63	23,601.82
CENTRAL - CALDWELL	LEASED	-	-	10,795.84	1,117.83	-	714.69	176.82	12,805.18
CERMAK - 47TH	LEASED	-	-	11,016.86	-	-	-	-	11,016.86
CICERO, S. OF 63RD	23,627.08	5,677.58	-	14,834.41	286.52	801.24	681.00	-	45,907.83
CLARK - ARTHUR	29,411.15	7,483.78	-	23,764.37	-	373.58	2,153.32	-	63,186.20
CLARK - HOWARD	PRIOR	-	-	6,032.46	-	1,059.35	537.45	-	7,629.26
DAMEN - 87TH	15,481.44	5,588.48	-	7,939.41	1,084.05	737.44	662.73	2,211.65	33,705.20
DIVERSEY - NEVA	PRIOR	6,157.73	-	3,344.68	768.34	1,099.72	756.03	-	12,127.10
HERMITAGE S. OF HOWARD	276,614.68	-	57,112.59	45,749.24	1,726.44	7,577.77	4,154.24	1,692.00	394,626.96
HOWARD & MCCORMICK	-	-	1,445.43	7,662.73	-	1,185.98	618.35	761.06	11,673.55
IRVING & PUEBLO	PERMIT	-	-	8,950.61	-	-	2,012.11	-	10,962.72
JACKSON DR., E. OF AUSTIN	LEASED	7,597.83	-	8,687.45	779.40	1,501.02	-	-	18,565.70
KEDZIE - DEVON	LEASED	3,640.20	-	6,899.18	-	2,358.00	441.78	730.29	14,069.45
KEDZIE - PETERSON	15,558.45	5,011.64	-	4,821.32	369.05	985.75	868.56	-	27,614.77
KEDZIE - PRATT	-	-	-	3,808.97	-	-	1,001.75	-	4,810.52
LINCOLN, S. OF PETERSON	15,924.31	3,430.18	329.44	6,092.97	617.70	800.02	800.73	-	27,995.35
LINCOLN - WRIGHTWOOD	PRIOR	-	-	1,856.01	-	-	547.35	-	2,403.36
LOGAN SQ. BUS TERMINAL	29,255.70	-	-	19,476.73	-	-	-	-	48,732.43
MADISON - AUSTIN	PRIOR	211.83	-	28,020.17	-	806.03	2,562.91	-	31,600.94
MILWAUKEE - IMLAY	PRIOR	7,444.95	-	11,968.67	1,043.40	2,378.42	474.26	-	23,309.70

SURFACE DIVISION

Motor Bus Loops and Terminals (Continued)

Location	R.E. Land	Bldg.	Platform Shelters	Paving & Driveways	Water Lines	Sewers Drains	Flood Lighting	Land-Scaping	Total
North - Winchester	$ 13,224.70	$ -	$ -	$ 3,265.82	$ -	$ -	$ 726.83	$ -	$ 17,217.35
Pulaski Rd. - 81st	Leased	-	-	5,031.24	-	-	-	-	5,031.24
Pulaski Rd. - 104th	Leased	6,648.90	-	7,352.18	900.00	1,100.00	728.64	-	16,729.72
Racine - 87th	11,932.89	5,073.60	-	10,859.06	612.45	1,293.49	589.22	693.78	31,054.49
9225 S. Park Ave.	10,404.16	9,073.54	-	10,925.25	227.20	1,008.63	1,305.90	333.49	33,278.17
State N. of Cermak	60,997.08	-	-	13,320.73	-	-	3,545.27	-	77,863.08
State N. of 63rd	Prior	-	-	-	-	-	349.36	-	349.36
State - 84th	Prior	2,488.88	-	8,712.01	619.74	1,012.28	635.97	-	13,468.88
Vincennes - 80th	Prior	1,022.98	-	957.06	-	-	-	-	1,980.04
6314 S. Vernon	2,598.67	-	-	-	-	-	-	-	2,598.67
P.R.W. N. of Waveland	Prior	-	-	3,177.93	-	-	621.66	-	3,799.59
Western - Berwyn	22,982.43	4,150.77	4,646.18	16,173.21	-	5,104.69	647.49	4,491.05	58,195.82
Western - Birchwood	Prior	-	362.06	7,108.69	-	-	241.29	1,992.38	9,704.42
Western - Leland	28,722.58	10,100.95	-	13,706.08	-	-	451.24	-	52,980.85
Western - 79th	9,258.17	5,986.15	18,896.51	10,724.32	1,161.60	4,412.20	2,240.12	1,859.22	54,538.29
Western - 119th	7,650.84	-	-	10,853.98	-	-	1,206.96	590.00	20,301.78
16th St. - 47th Ct., Cicero	7,603.60	-	-	6,120.77	-	-	536.39	780.19	15,040.95
26th - Kenton	Leased	2,072.72	-	8,660.57	-	-	391.06	-	11,124.35
31st - California	Leased	-	327.75	4,949.70	-	343.00	389.08	-	6,009.53
35th - Cottage Grove	3,717.68	-	-	-	-	-	-	-	3,717.68
51st & St. Louis	Leased	-	-	9,620.52	-	1,113.22	-	1,662.99	12,396.73
55th & St. Louis	-	-	-	4,047.70	-	1,125.36	-	-	5,173.06
59th - Keating	Leased	7,409.33	-	2,097.03	1,117.55	1,217.20	-	-	11,841.11
61st E. of Oglesby	Leased	-	-	5,261.71	-	-	-	-	5,261.71
63rd Pl. - Narragansett	Prior	6,220.64	5,929.68	22,245.35	-	3,892.42	3,488.64	1,490.14	42,205.71

SURFACE DIVISION

MOTOR BUS LOOPS AND TERMINALS (CONTINUED)

LOCATION	R.E. LAND	BLDG.	PLATFORM SHELTERS	PAVING & DRIVEWAYS	WATER LINES	SEWERS DRAINS	FLOOD LIGHTING	LAND-SCAPING	TOTAL
74TH - DAMEN	$ 8,796.00	$ 7,493.49	$ -	$ -	$ 791.55	$ 2,439.91	$ 646.52	$ -	$ 20,167.47
79TH - BUFFALO	PERMIT	-	-	3,519.59	-	-	-	-	3,519.59
P.R. W. S. OF 79TH HALSTED TO EMERALD	62,230.71	6,977.11	6,525.65	22,898.37	530.74	2,079.40	1,416.82	-	102,658.80
87TH E. OF WESTERN	LEASED	-	-	4,330.76	-	-	603.48	-	4,934.24
95TH - ASHLAND	LEASED	7,589.16	-	5,669.35	-	-	463.51	-	13,722.02
103RD - PULASKI	6,132.60	-	-	15,579.00	-	-	-	-	21,711.60
111TH - HARDING	LEASED	5,238.61	-	3,279.22	487.06	623.44	788.29	-	10,416.62
112TH - TORRENCE	LEASED	-	-	3,136.16	-	-	201.22	-	3,337.38
115TH - SPRINGFIELD	LEASED	-	-	7,397.40	-	-	1,925.96	-	9,323.36
								TOTAL	$ 1,599,360.95

"PRIOR" INDICATES ACQUISITIONS BEFORE 10-1-1947

SURFACE DIVISION

TROLLEY COACH LOOPS & TERMINALS

* SERVICE BOTH TROLLEY BUSES AND MOTOR BUSES

LOCATION	R.E. LAND	BLDG.	PLATFORM SHELTERS	PAVING & DRIVEWAYS	WATER LINES & DRAINS	FLOOD LIGHTING	LAND-SCAPING	ELECTRICAL DISTRIBUTION	TOTAL
BELMONT-HALSTED	$ 42,231.16	$ 364.45	$ -	$ 13,563.56	$ 1,407.31	$ 176.73	$ -	$ 10,353.96	$ 68,097.17
BELMONT-OCTAVIA	13,959.52	3,868.72	-	7,360.48	1,497.09	484.37	1,770.36	4,197.62	33,138.16
BELMONT-THATCHER	LEASED	3,465.03	-	6,573.53	4,794.73	601.81	1,488.12	2,510.38	19,433.60
CALIFORNIA, N. OF ROSCOE	LEASED	-	-	12,386.73	-	-	-	5,789.53	18,176.26
CENTRAL-HARRISON	*LEASED	7,500.47	-	8,431.40	3,094.66	1,144.34	-	12,718.88	32,889.75
CENTRAL-MILWAUKEE	*24,178.27	5,315.32	364.67	10,593.16	1,187.84	300.45	-	8,652.36	50,592.02
CHICAGO-MAYFIELD	26,039.71	6,071.97	635.95	11,287.74	3,134.98	689.94	886.20	6,208.27	54,954.76
CICERO-PENSACOLA	*21,896.43	4,938.17	1,084.16	16,499.27	2,044.35	1,249.85	819.01	5,526.12	54,057.36
CICERO-24TH PLACE	18,413.84	4,277.38	901.15	8,058.59	1,094.72	500.98	-	6,069.28	39,315.94
FAIRBANKS-ONTARIO	LEASED	5,984.81	592.41	11,928.33	1,806.03	-	-	6,611.27	26,922.85
FULLERTON-PARKSIDE	46,630.00	5,776.71	-	18,072.66	3,494.40	895.43	174.47	11,650.20	86,693.87
GRAND-FULLERTON	-	-	-	4,030.32	-	-	-	2,376.65	6,406.97
GRAND-LATROBE	*10,771.24	5,086.66	1,064.32	11,554.68	1,152.44	516.78	-	8,436.42	38,582.54
GRAND-NORDICA	*35,287.00	4,698.58	3,347.14	11,402.25	3,151.92	972.55	1,196.66	5,586.09	65,642.19
GRAND-STREETER DR.	*RT./WAY	11,771.00	1,035.00	10,184.78	1,886.00	445.93	-	12,176.64	37,169.35
6546-56 IRVING PARK	*LEASED	6,930.96	1,952.97	13,891.10	4,331.00	2,324.92	3,880.24	8,434.79	41,745.98
LAWRENCE-LAWLER	-	-	-	-	-	-	-	3,183.00	3,183.00
MONTROSE-MILWAUKEE	3,180.67	-	-	-	-	-	-	-	3,180.67
MONTROSE-NARRAGANSETT	12,555.00	-	-	-	-	-	-	-	12,555.00
NORTH, E. OF CLARK	17,319.51	-	-	5,102.55	-	-	-	3,048.23	25,470.29
NORTH-NARRAGANSETT	*22,371.51	2,833.87	4,908.73	12,302.04	2,637.42	274.65	-	7,870.27	53,198.49
PULASKI S. OF FOSTER	LEASED	5,824.16	1,076.20	10,636.74	3,077.57	-	-	5,507.31	26,121.98
PULASKI-PETERSON	LEASED	-	511.52	6,544.03	-	1,379.68	1,008.73	2,714.71	12,158.67
ROOSEVELT RD.-MONITOR	15,749.80	2,073.30	210.02	5,833.52	-	460.99	-	5,272.00	29,599.63
ROOSEVELT RD.-WABASH	-	-	-	-	-	706.06	-	4,554.71	5,260.77
31ST-KOMENSKY	9,713.86	4,174.72	-	9,837.51	1,013.83	781.48	557.67	3,556.57	29,645.64
63. PL. & KEDZIE	41,471.38	5,286.30	5,929.68	22,245.35	3,892.42	3,488.64	1,490.14	3,675.84	68,990.66
								TOTAL	$ 943,183.57

New and Additional Motor Bus and Trolley Coach Garages

Beverly Garage (103rd and Vincennes)		$ 981,422.90
Building and Yard Paving	$ 876,609.75	
Acquired Additional Real Estate on Vincennes N. of 104th St.	15,681.05	
Floodlighting	2,048.17	
Fire Alarm System	1,189.51	
Furniture	14,979.08	
Machinery and Tools	66,324.34	
Purchase Gas Heaters	4,591.00	
Total	$ 981,422.90	
North Park Garage (Kedzie-Foster)		$ 1,935,333.74
Real Estate - Land	27,777.35	
Transportation Building	123,255.26	
Shop Building	1,145,089.13	
Additional Light & Heat	1,504.44	
Furniture	28,665.53	
Fire Alarm System & Extinguishers	3,037.49	
Public Address System	183.72	
Installed Underground Pipe Lines	10,357.20	
Yard Paving and Sewers	360,045.74	
Propane and Gasoline Plant	22,393.72	

North Park Garage (Kedzie-Foster) (Continued)			
Construction of Steel Bumper Rail		$ 3,314.68	
Yard Lighting		21,563.32	
Cathodic Protection System		24,060.85	
Fence		7,626.75	
Landscaping		2,059.14	
Machinery and Tools		154,399.42	
	Total	$ 1,935,333.74	
Forest Glen Garage (Elston and Armstrong)			$ 2,614,991.15
Real Estate - Land		$ 305,121.75	
Motor and Trolley Bus Service Buildings		1,152,313.32	
Transportation Building		343,884.49	
Additional Water Lines		4,395.78	
Sewers and Paving		284,829.55	
Propane Plant		81,034.74	
Yard Lighting		10,860.97	
Intercom and Paging System		1,751.33	
Furniture		14,900.70	
Chain Link and Stockade Fence		17,932.14	
Constructed Trash Bin		3,058.86	

SURFACE DIVISION

NEW AND ADDITIONAL MOTOR BUS AND TROLLEY COACH GARAGES (CONTINUED)

FOREST GLEN GARAGE (ELSTON AND ARMSTRONG) (CONTINUED)			
FIRE PROTECTION	$ 5,422.55		
LANDSCAPING	1,575.20		
ELECT. DISTRIBUTION WORK FOR TROLLEY BUS SERVICE AREA	66,866.01		
D.C. FEEDERS ON MILWAUKEE-LAWRENCE TO CENTRAL AVENUE TO FEED NEW GARAGE	14,335.02		
MACHINERY AND TOOLS	217,376.99		
ELECTRICAL DISTRIBUTION FOR TROLLEY BUS YARD STORAGE	89,331.75		
TOTAL	$ 2,614,991.15		
KEELER GARAGE		$ 15,757.98	
MACHINERY AND TOOLS	$ 15,323.98		
ELECTRIC DOOR OPENER	434.00		
TOTAL	$ 15,757.98		
TOTAL NEW AND ADDITIONAL MOTOR BUS & TROLLEY COACH GARAGES			$ 5,547,505.77

SURFACE DIVISION

CARHOUSE CONVERSIONS & BUS GARAGE IMPROVEMENTS

ARCHER-ROCKWELL BUS GARAGE		$ 628,254.07
ACQUIRED ADDITIONAL PROPERTY TO SERVICE PROPANE BUSES	$ 8,395.51	
CONVERSION OF BUILDING TO BUS GARAGE	115,555.64	
INSTALLED AIR MOTOR DOOR OPERATORS	12,644.91	
CONSTRUCTED OIL ROOM AND BOILER ROOM VESTIBULE	5,574.16	
INSTALLED OIL BURNER	2,590.63	
INSTALLED ADDITIONAL FUEL OIL TANK	2,483.27	
INSTALLED CONCRETE FLOORS IN BAYS	38,087.61	
RECONSTRUCTED BAY 9	12,352.43	
RECONSTRUCTING BAYS 4 & 5	15,723.00	
A. C. LIGHT AND POWER	49,667.99	
INSTALLED ASPHALT PAVING IN YARD	3,782.44	
INSTALLED FLOODLIGHTING	1,121.97	
LINE WORK FOR TROLLEY BUS STORAGE	27,149.72	
ADDITIONAL MACHINERY AND TOOLS TO SERVICE BUSES THRU 1966	308,860.00	
BOILER FEED PUMPS & RETURNS	15,244.44	
CONSTRUCTED TIRE ROOM	1,095.35	
INSTALL WASH FOUNTAINS	1,768.00	
INSTALL OIL DRAIN TANK & FITTINGS	3,080.00	
INSTALL CONCRETE FLOOR - BAY 8 & 11	3,077.00	
TOTAL	$ 628,254.07	

Carhouse Conversions & Bus Garage Improvements (Continued)

Broadway-Admore Garage		$ 19,118.28
Installed Gas Tanks & Dispensers	$ 9,768.50	
Const. Pits & Installed Bus Hoists	4,379.63	
Heater Grids For Preheating Buses	2,176.33	
Additional Tools & Machinery	2,823.82	
Total	$ 19,118.28	
Cermak-Ogden Bus Garage (Lawndale)		$ 410,514.77
Gas Tank, Dispensers and Canopy Shelter	$ 23,643.26	
Installed Air Motor Door Operators	9,102.91	
Construct Bus Tire Room and Oil Room	11,819.12	
Concrete Floors, Pits and Drainage	49,664.56	
Additional Pit Lighting	5,153.06	
Additional Fire Extinguishers	4,396.32	
Installed Oil Burner and Steam Heat	121,174.84	
Converting from D.C. to A.C. Power and Light	47,714.76	
Yard Paving, Sewers, Drains, and Fence	40,347.49	
Gas Water Heaters & Storage Tanks	5,530.68	
Additional Machinery and Tools To Service Buses	73,658.77	
Install Air Motor Units on Doors	1,752.00	
Install Automatic Water System to Boilers	7,842.00	
Power & Lite Bay 2 & 5	8,715.00	
Total	$ 410,514.77	

Clark-Schubert Bus Garage (Limits)		$ 599,060.23
Reconst. Garage $88,389.95 (Less Insur. Recovery $67,641.31)	$ 20,748.64	
Acquired Additional Real Estate at 628-34 Drummond Place	40,044.86	
Acquired Additional Real Estate at 642 Drummond Place	15,000.00	
Clearing Newly Acquired Land	4,509.23	
Conversion of Carhouse to Bus Garage	10,104.60	
Additional Storage and Service Facilities for Motor Buses	26,370.26	
Constructed Decking Over Pits	1,039.06	
Constructing Operators Toilet & Corridor Expended Thru 1966	143,391.00	
Remodeled 2nd Floor	56,063.18	
Reconstruction for Bus Washer, Cleaner, and Fueling	43,483.11	
Automatic Sprinkler System	18,542.09	
Additional Fire Extinguishers	908.01	
Gas Tanks and Dispensers	9,014.55	
Install Hot Water Heaters	14,546.27	
Light, Heat, Ventilation and Power	117,364.74	
Driveways and Yard Paving	15,103.56	
Installed Independent A.C. Service to Leased Stores	6,993.02	
Pneumatic & Elect. Door Controls	6,293.66	
Additional Machinery and tools	47,720.39	
Air Conditioner - Transportation Bldg	1,800.00	
Total	$ 599,060.23	

Carhouse Conversions & Bus Garage Improvements (Continued)

Clark-Schreiber (Devon)		$ 22,094.86
Addition to Car Inspection Bay & Wash House	$ 1,902.04	
Oil Burner & Tank	3,993.04	
A C Light & Power	8,973.07	
Additional Machinery & Tools	7,226.71	
Total	$ 22,094.86	
Kedzie-Van Buren Bus Garage		899,947.79
Conversion of Bays for Trolley Coach Storage & Service	$ 89,014.15	
Installed Concrete Decking Over Pits	5,523.25	
Heating, Ventilating, and Lighting	291,343.39	
Installed Air Motor Door Operators	21,004.68	
Installed Electric Door Controls	2,856.64	
Installed Fire Alarm System	3,857.71	
Fuel Tanks and Dispensers	218,039.53	
Paving and Driveways	47,544.56	
A.C. Power to Bus Wash House	3,895.38	
Constructed Fence	2,251.73	
Additional Floodlighting	1,677.07	
Conversion of Bays for Gas Bus Storage	23,089.60	
Installed Guard Railing Propane Area	1,982.79	
Overhead Line Construction for Trolley Bus Storage	83,930.43	

Carhouse Conversions & Bus Garage Improvements (Continued)

Kedzie-Van Buren Bus Garage (Continued)

Purchase Safe	$ 2,300.00	
Purchased (2) Coin Sorting Machines	2,147.26	
Install Fire Hose Rack	3,857.00	
Additional Machinery & Tools	95,632.62	
Total	$ 899,947.79	

North-Cicero Bus Garage

		$ 254,959.94
Conversion of Carhouse to Bus Garage	$ 99,478.41	
Constructed Additional Offices and Vault	5,291.21	
Converting Bay #1 to Trolley Bus Repair	10,525.05	
Converting Bay 12 to Salt Storage	4,076.53	
Installed Fire Doors	2,418.07	
Purchase Coin Counting Machines	9,453.47	
Additional Fire Protection Equipment	4,332.70	
Paving Bays #10 to #12	20,385.54	
Pit Run Guide Guards for Buses	6,067.81	
A.C. Light and Power	31,886.83	
Additional Yard Paving	1,196.98	
Overhead Elect. Work to Increase Trolley Bus Maint. Capacity	14,825.05	
Installed Electric Line Over Inspection Pit	6,652.45	

North-Cicero Bus Garage (Continued)			
Pneumatic & Electrically Operated Doors		$ 7,202.11	
Additional Machinery & Tools		31,167.73	
Total		$ 254,959.94	
North-Lamon Motor Bus Facilities			$ 188,955.56
Constructed Additional Storeroom, Lunch & Locker Rooms	$	7,975.74	
Installed Unit Heaters		7,506.41	
Fuel Tanks, Dispensers, and Attendent's Shelters		108,324.03	
Constructed New Sewer Drain System		12,666.33	
Installed Guard Rail in Propane Area		1,349.17	
Installed Bus Floor Lifts		4,477.47	
Constructed Trash House		3,050.89	
Additional Fire Protection Equipment		1,655.00	
A.C. Light and Power		9,074.92	
Additional Machinery and Tools		32,875.60	
Total	$	188,955.56	
North-Lamon Trolley Coach Facilities			$ 161,219.16
Constructed New Trolley Bus Bay	$	78,750.97	
Elect. Line Work to Provide Additional Trolley Bus Storage		73,204.29	
A.C. Light and Power		7,816.95	
Additional Machinery and Tools		1,446.95	
Total	$	161,219.16	

PERSHING RD., W. OF WESTERN		$ 187,195.35
ACQUIRED REAL ESTATE FOR BUS SERVICING AREA	$ 18,107.35	
PROVIDING BUS FUELING AND CLEANING FACILITIES	169,088.00	
TOTAL	$ 187,195.35	
52ND-COTTAGE GROVE		$ 45,515.73
INSTALLED FLOOR HOISTS	$ 12,640.20	
INSTALLED POWER CIRCUITS	96.11	
ADDITIONAL MACHINERY AND TOOLS	32,779.42	
TOTAL	$ 45,515.73	
69TH-ASHLAND BUS GARAGE		$ 904,036.93
CONVERSION OF CARHOUSE TO BUS GARAGE	92,583.29	
ACQUIRED ADDITIONAL REAL ESTATE - ASHLAND N. OF 71ST.	33,038.34	
HEATING, VENTILATING & LIGHTING	264,059.17	
FUEL TANKS AND DISPENSERS	183,073.84	
INSTALLED AIR MOTOR DOOR OPERATORS	11,002.83	
FLOOR DRAINS, SEWERS AND PAVING	22,154.49	
INSTALLED GUARD RAIL	3,253.39	
INSTALLED AUTOMATIC FIRE ALARM	15,332.00	
ADDITIONAL FIRE EXTINGUISHERS	4,283.41	
INSTALLED WATER LINES AND POWER FOR BUS WASHER	88,826.37	
ADDITIONAL YARD PAVING, DRIVEWAYS AND DRAINAGE	47,262.39	

69th-Ashland Bus Garage (Continued)

A.C. Yard Lighting	$ 3,036.44	
Construct Lubricating Pit	4,317.00	
Installed Chain Link Fence	1,894.51	
Additional Machinery and Tools	129,919.46	
Total	$ 904,036.93	
		$1,289,596.35

77th-Vincennes Bus Garage

Conversion of Carhouse to Bus Garage	196,384.43
Construct Roof Between East & West Carhouse Thru 12-31-66	572,347.00
Constructed Bus Supt. Office	1,507.28
Modernizing Toilet Facilities	2,342.34
Constructed New Doorways for Bays 3 & 4	8,075.01
Installed Pneumatic Electrically Operated Doors	29,257.83
Purchase Coin Counting Machine	6,500.00
Heating, Ventilating, Light and Power	127,378.25
Installed Gas Unit Heaters	1,200.96
Additional Fire Protection Equipment	8,646.33
Propane and Gas Tanks, Dispensers and Shelters	153,146.74
Additional Paving for Bus Storage and Driveways	86,567.99
Additional Floodlighting	423.40
Additional Machinery and Tools	36,601.80
Installing Bus Washer	3,545.00

Carhouse Conversions & Bus Garages Improvements (Continued)

77th-Vincennes Bus Garage		
Installing Bus Cleaner	$ 40,495.00	
Installing Sump & Sump Pump	2,433.73	
Constructed Chassis Cleaning Area	12,743.26	
	1,289,596.35	
TOTAL CARHOUSE CONVERSIONS AND BUS GARAGE IMPROVEMENTS		$ 5,610,469.02

SURFACE DIVISION

SHOP BUILDINGS

SOUTH SHOPS		$ 7,858,632.49
MAJOR BUS OVERHAUL BUILDING & FACILITIES EXPENDED TO 12-31-66	$ 4,045,389.00	
CONVERSION OF MACHINE SHOP INTO BUS OVERHAUL	68,825.35	
CONVERSION OF BROOM ROOM INTO MACHINE SHOP	29,529.59	
CONVERSION OF COKE STORAGE ROOM INTO TOILET-LOCKER ROOM	5,208.30	
EXTENDED STOREROOM FACILITIES FOR BUS PARTS STORAGE	6,882.95	
COVERTING W. BAY 6 TO MACHINE SHOP & CONST. LOCKER ROOM & ST. BLDG.	389,514.86	
CONSTRUCTED TOILET-LOCKER ROOMS IN CARPENTER SHOP	7,039.87	
CONSTRUCTED TOILET-LOCKER ROOM IN MILL BLDG.	25,159.85	
CONVERTING LUMBER SHED TO PAINT STORAGE	15,677.51	
CONSTRUCTED NEW SHOP OFFICES	25,685.45	
CONSTRUCT STOREROOM OFFICE	3,614.38	
CONSTRUCTING DEGREASING FACILITIES	84,050.35	
CONSTRUCTED CLERK BOOTHS IN BUS BODY AND PAINT SHOP	674.67	
BUILDING ALTERATION OF PRINT SHOP	9,400.22	
INSTALLED STORM SASH & DOORS IN PRINT SHOP	1,149.69	
CONSTRUCTED PARTITION WALLS IN PAINT SHOP	6,892.22	
CONSTRUCTED WALL AND NEW FLOOR IN UTILITY SHOP	9,457.92	
HEATING, VENTILATING, POWER AND LIGHT	86,825.57	
INSTALLING 480 VOLT A.C. LIGHT & POWER FACILITIES	27,625.51	
INSTALLING HIGH PRESSURE BOILERS	312,416.39	
CONSTRUCTED RADIATOR REPAIR SHOP	40,792.00	
ADDITIONAL SEWER DRAINAGE	2,218.72	
ADDITIONAL FIRE PROTECTION	16,713.19	
CONCRETE FLOOR IN FROG SHOP	6,645.43	
INSTALLED NEW FREIGHT ELEVATOR IN PRINT SHOP	8,762.77	
ADDITIONAL SHELVING FOR STOREROOMS	8,011.31	
INSTALLED OVERHEAD DOORS AND CONTROLS	22,020.41	
PURCHASED WATER COOLERS	1,143.63	
CONSTRUCTED PARTS PLATFORM	2,035.12	
INSTALLED AUTO TRUCK SCALE AND PLATFORM IN YARD	11,342.06	
ADDITIONAL YARD PAVING	376,786.58	
ADDITIONAL YARD FLOODLIGHTING	30,122.55	
ADDITIONAL MACHINERY AND TOOLS FOR SHOPS	955,303.67	
ADDITIONAL MACHINERY FOR PRINT SHOP	132,418.82	
COMMUNICATION SYSTEM STORES	3,018.00	
INSTALLED SIGN	1,076.40	
NEW INSPECTION SHOP & TRANSP. BLDG. EXPENDED TO 12-31-66	513,527.00	
CONSTRUCT DOCK & ELEVATOR BUS OVERHAUL EXPENDED TO 12-31-66	67,491.00	
INSTALL PROPANE TANKS, PUMP & DISPENSER	42,767.64	
INSTALL POWER FOR YARD CRANE	1,731.00	

SOUTH SHOPS (CONTINUED)

EAST BLDG.-INSTALL SERVICE DOORS & FLOODLITES & WATERHEATER	$ 2,903.79	
EAST BLDG.-INSTALL LIGHTING	12,344.00	
EAST BUILDING-CONSTRUCTING UNLOADING DOCK	36,217.00	
INSTALLING MERCURY VAPORLITES	10,143.00	
INSTALL STAIRWELL GUARDS	981.75	
INSTALL RECTIFIER & TRANSFORMER FOR YARD D.C.	7,903.00	
CONSTRUCT ENGINE LAB., STOREROOM & PRINT SHOP THRU 1966	363,395.00	
PURCHASE AIR CIRCULATORS	1,361.00	
INSTALL EXHAUST SYSTEM RADIATOR SHOP	1,264.00	
REMODEL & CONSTRUCT WASHROOM - UNIT 3	16,873.00	
	$ 7,858,632.49	
WEST SHOPS		$ 1,118,127.91
ADDITIONS AND MODERNIZATION OF STOREROOM FACILITIES	33,366.48	
CONSTRUCTED COMPRESSOR BUILDING	3,949.55	
PARTITIONS, SHOP OFFICES, CONCRETE PITS, LIGHT AND POWER IN GAS BUS OVERHAUL SHOP	25,671.93	
CONSTRUCTED PITS AND TRACK FOR R.R. TYPE PAINT SPRAY BOOTH	26,743.00	
ADDITIONS TO SHOP OFFICES AND CONCRETING OVER PITS	14,131.51	
A.C. LIGHT AND POWER FOR VARIOUS SHOPS	65,096.07	
CONSTRUCTED CONCRETE FLOORS IN MACHINE & ARMATURE SHOP	25,236.69	
CONSTRUCTED PITS	10,478.89	
CONSTRUCTED FLOOR DRAINS IN DEGREASING ROOM	11,982.42	
CONSTRUCTED NEW TOILET - LOCKER ROOM	22,721.92	
INSTALLED AUTOMATIC OIL BURNER	20,799.82	
INSTALLED GAS HEATING UNITS	44,653.18	
INSTALLED AIR TEMP. MAKE-UP UNIT FOR PAINT SPRAY BOOTH	6,037.42	
INSTALLED FIRE DOORS IN P.C.C. CONTROL ROOM	472.00	
ADDITIONAL LOCKERS, FANS AND FURNITURE	2,252.52	
PURCHASED SOUND PROJECTOR	381.50	
INSTALLED FLOODLIGHTS IN SPRINGFLIED AVE. ALLEY	455.84	
ADDITIONAL YARD LIGHTING	693.29	
PAVING OVER TRANSFER TABLES	22,171.48	
INSTALLED HYDRAULIC FRIEGHT ELEVATOR	13,559.35	
OVERHEAD LINE WORK FOR TROLLEY BUSES AT SHOPS	13,871.70	
ADDITIONAL MACHINERY AND TOOLS	580,825.35	
ADDITIONAL FLOORS & DRAINS	24,625.00	
INSTALL POWER AND PHONES	21,026.00	
REHABILITATE BAYS FOR UTILITY DEPT.	17,874.00	
REHABILITATE BAY 4 EXPENDED THRU 1966	83,335.00	
INSTALL DUST COLLECTOR SYSTEM	7,516.00	

WEST SHOPS (CONTINUED)

REHABILITATE BAY 2 FOR IRONWORKERS	$ 18,200.00	
TOTAL	$ 1,118,127.91	

IMPROVEMENTS TO STOREROOM BUILDINGS AND YARDS

ARCHER, E. OF PULASKI ROAD		$ 120,989.98
ACQUIRED REAL ESTATE FOR MATERIAL STORAGE YARD	$ 120,298.21	
INSTALLED FLOODLIGHTING	691.77	
TOTAL	$ 120,989.98	
DIVISION-WESTERN STOREROOM (CONVERTED FROM CARHOUSE TO STOREROOM)		$ 107,569.95
RECONSTRUCTION OF BUILDING FOR STOREROOM	$ 14,671.84	
ADDITIONAL RACKS AND LOCKERS	8,116.88	
INSTALLED ASPHALT FLOORS AND DECKING OVER PITS	19,725.92	
CONSTRUCTING BAY 2 FOR OFFICE RECORD STORAGE	6,504.08	
CONSTRUCTED BOILER ROOM AND INSTALLED HEATING PLANT	37,157.40	
INSTALLED INTER-COMMUNICATION SYSTEM	477.51	
INSTALLED DISPOSAL DUMPING	412.50	
INSTALLED FUEL TANK	1,063.11	
A.C. LIGHTING	5,968.01	
ADDITIONAL MACHINERY AND TOOLS	13,472.70	
TOTAL	$ 107,569.95	
GRAND & LEAVITT STOREROOM		$ 82,742.66
CONSTRUCT PIT AND INSTALL PLATFORM SCALE	$ 1,313.64	
INSTALL CONCRETE FLOOR	2,218.23	
INSTALL WATER TANK & SPRINKLER SYSTEM	11,784.35	
INCREASED STOREROOM FACILITIES	7,588.14	
INSTALL GAS TANK	782.63	
INSTALL VENTILATING FANS FOR GARAGE	335.71	
ADDITIONAL MACH. & TOOLS (INC. FLOATING EQUIPT.)	58,719.96	
TOTAL	$ 82,742.66	

69TH EMERALD STORAGE BUILDING			$ 33,428.47
INSTALLED CONCRETE FLOOR & DRIVEWAY		$ 3,379.75	
INSTALLED 3 PHASE 4 WIRE SERVICE		1,829.06	
CONSTRUCTED SALT STORAGE AREA		24,661.56	
ADDITIONAL TOOLS & MACHINERY		808.60	
INSTALLED GAS LINE FOR HEATING UNITS		2,749.50	
	TOTAL	$ 33,428.47	
BLUE ISLAND-LEAVITT-ELECTRICAL DEPT. STOREROOM & UTILITY (CONVERTED FROM BUS GARAGE)			$ 536,588.30
CONVERSION OF BUILDING FROM CARHOUSE TO BUS GARAGE		$ 86,464.66	
CONVERSION OF BAYS FOR OFFICE AND UTILITY DEPT.		92,084.79	
HEATING, VENTILATING, LIGHT AND POWER		115,732.59	
FIRE ALARM SYSTEM		1,477.30	
CONSTRUCTING FLAMEABLE LIQUID STORAGE ROOM		8,117.27	
PURCHASE MOBILE RADIO EQUIPT. A/C F.C.C. NARROW BAND STANDARDS		37,118.00	
ADDITIONAL TOOLS & MACHINERY (INCLUD. FLOATING EQUIPT.)		191,295.90	
PURCHASE RADIO TRANSMITTER		850.75	
PURCHASE RADIO PHONE		914.00	
PURCHASE OSCILLOSCOPE		954.54	
PURCHASE RACKS S.R. 20		616.00	
INSTALLED DISPOSAL DUMPING HOPPERS		962.50	
	TOTAL	$ 536,588.30	
PERSHING RD. YARD			$ 33,908.00
15 TON GASOLINE OPERATED CRANE		33,908.00	
		$ 33,908.00	
LINCOLN-WRIGHTWOOD STORAGE BUILDING (FORMER CARHOUSE)			$ 48,497.52
CONSTRUCTED DECKING OVER PITS		$ 15,443.89	
INSTALLED A.C. LIGHTING		2,281.15	
NEW DRIVEWAY		5,175.77	
ADDITIONAL TOOLS AND MACHINERY		25,596.71	
	TOTAL	$ 48,497.52	
TOTAL IMPROVEMENTS TO STOREROOM BUILDINGS AND YARDS			$ 963,724.88

SURFACE DIVISION

New and Additional Floating Tools and Machinery		$ 299,787.66

Trolley Coach Extensions, Conversions, and Pull-Out Routes

Trolley Coach Extensions		18,889.64
Belmont Ave., Thatcher to Pacific Ave.	$ 16,655.59	
North Ave, Clark to Loop E. of Clark St.	2,234.05	
Total	$ 18,889.64	
Trolley Coach Conversion from Street Car		$ 2,493,379.78
Armitage Ave., Grand Ave. To Clark St.	$ 198,326.22	
Belmont Ave., Halsted St. To Central Ave.	111,914.85	
California Ave., Roscoe St. To Chicago Ave.	58,430.26	
Chicago Ave., Lake Shore Drive to Austin Ave.	208,319.76	
Cicero Ave., Pensacola Ave. to 24th St.	155,589.75	
Fullerton Ave., Orchard St. to Parkside Ave.,	129,170.44	
Grand Ave., Streeter Drive to Nordica Ave.	183,592.90	
Irving Park, Broadway to Neenah Ave.	120,216.03	
Kedzie Ave., Chicago Ave. to 63rd Place	173,131.54	
Lawrence Ave., Austin Ave. to Broadway	124,755.01	
Lawrence Ave., Austin Ave. to Broadway (Resectionalized Feeders)	10,518.02	
Montrose Ave., Narragansett Ave. to Broadway	94,436.65	
North Ave., Clark St. to Narragansett Ave.	165,844.55	
Pulaski Road, 31st St. to Peterson Ave.	182,320.40	
Roosevelt Road, Monitor Ave. to Wabash Ave.	188,649.09	
47th St. Western to Halsted	57,992.65	
47th St., Lake Park Ave. to Archer Ave.	146,288.58	
47th St. Shields to Normal	2,003.87	
51st-55th St. Trolley Coach Line	175,067.67	
Cable Pl, Harper, Lake Park, 56th Loop	3,312.32	
North Ave., Kenton Ave. to Kilpatrick (Trolley Bus Turnback)	3,499.22	
Total	$ 2,493,379.78	

Trolley Coach Extensions, Conversion and Pull-Out Routes (Continued)

Trolley Coach Pull-Out Routes		$ 174,494.14
Archer-Rockwell Bus Garage and Archer, Kedzie to Rockwell	$ 26,681.42	
Central Ave., Milwaukee to Elston and on Bryn Mawr Ave., Central to Elston-Pull-Out Route for Forest Glen Garage	99,008.21	
Elston and Lawrence Special Work A/C Pull-Out for Forest Glen Garage	6,002.27	
Elston and Montrose Special Work A/C Pull-Out for Forest Glen Garage	7,710.20	
Grand Ave., North to Pulaski, and Pulaski, Grand to Maypole	21,848.68	
Kedzie Ave., VanBuren St., to Roosevelt Road	13,243.36	
Total	$ 174,494.14	

Electrical Work A/C Street Paving

Archer Ave., - Kedzie to Western	6,639.36
Armitage Avenue - Racine Ave to Clark St.	17,236.35
Armitage Avenue - Kedzie Ave to Milwaukee Ave.	17,791.79
Austin Ave - Gunnison to Lawrence	1,522.96
Belmont Avenue - Central Pk. to Kimball	1,582.62
California Avenue - Chicago Ave. to Elston Ave.	24,901.19
Central - North Ave.	10,372.58
Cicero Avenue - Lemoyne Ave. to North Ave.	6,347.05
Grand Avenue - North Ave. to Fullerton Ave.	10,524.31
Halsted Street - Vincennes Ave. to 69th Street	4,264.80
Halsted Street - 47th St. to 69th St.	28,220.49
Kedzie Avenue - Cermak Road to 62nd St.	2,958.83
Milwaukee Avenue - Armitage Ave. to Belmont Ave.	5,134.01
Pulaski Road - S. of Peterson Ave.	1,274.11
State Street - Bridge to Kinzie St.	4,837.98
Western Ave., Bridge - S. of 31st St. (Steel Grid Paving)	14,683.00
Western Ave., Congress to VanBuren St.	12,617.46
Western Avenue - 34th St. to 54th St.	15,194.38
47th St. - South Park - Cottage Grove	4,245.00
47th St. - State to Indiana	8,728.16

SURFACE DIVISION

Electrical Work A/C Street Paving

Chicago and Larrabee	$ 2,875.66	
Chicago and Ashland	5,075.12	
Grand, State to Illinois	7,893.53	
Total		$ 214,920.74

Electrical Work A/C One-Way Streets

Clark Street - Harrison St. to Kinzie St.	$ 4,646.81	
Dearborn Street - Polk St. to Kinzie St.	19,051.42	
State and Harrison Streets	4,157.90	
Total		$ 27,856.13

Fare Tokens

Purchased (50) Multifare Registers	$ 2,500.00	
Purchased 10,000,000 Fare Tokens	91,068.55	
Purchased (3) Token Counting and Wrapping Machines	1,967.09	
Purchased 3,000,000 Half Fare Tokens	19,980.40	
Total		$ 115,516.04

Signs for "Bus Stop" and "No Parking"

Installed Bus Stop and No Parking Signs on Various Streets	$ 335,412.35	
Installed Motor Bus Headway Detection Recording Equipment	17,387.07	
Installed Various Passenger Information Signs	46,215.22	
" Passenger Control Signs - C.N.W.R.R. Station	2,670.00	
		$ 301,279.45

Work A/C Congress Street Superhighway

Central Ave. - Harrison to "L"	Line Work for Overpass	$ 3,470.84
Cicero Ave. & Congress St.	Line Work for Overpass	22,850.76
Fifth Ave. & Independence	Line Work for Overpass	674.02
Hermitage Substation to Congress	Constructed Conduit Lines	59,536.28
Kedzie and Congress	Line Work for Overpass	37,466.58
Kolmar Sub. to Congress	Installed Conduit Lines & Feeder Cables	83,663.86
Pulaski Rd. - Harrison to VanBuren	Line Work for Overpass	27,459.92
Western - Harrison to VanBuren	Line Work for Overpass	63,593.39

Work A/C Congress Street Superhighway (Cont'd)

Purchased Surveying Instruments	$ 1,130.30	
Purchase 2 Tractors W/Mower and Snow Plow Attachments	1,224.00	
Purchased Portable Water Pump	209.50	
Total		$ 301,279.45

Work A/C Northwest Expressways

Belmont-Avondale to Spaulding	Line Work for Overpass	$ 29,208.19	
California and Avondale	Line Work for Overpass	31,523.82	
Central Ave. and Avondale	Line Work for Overpass	9,286.45	
Chicago-Elizabeth to May	Line Work for Overpass	21,078.13	
Cortland - Marshfield to Ashland	Line Work for Overpass	23,955.38	
Cortland - Paulina to Hermitage			
Hermitage - Cortland to Armitage	Trolley Bus Reroute	6,884.47	
Elston Ave. and Cicero	Line Work for Overpass	5,959.33	
Fullerton - Leavitt to Hoyne	Line Work for Overpass	60,887.23	
Grand Ave. and Sangamon	Line Work for Overpass	7,852.09	
Halsted - Ohio to Erie	Installed Cable and Conduit	10,864.23	
Irving Pk. and Keystone	Line Work for Overpass	11,442.78	
Lawrence and Cicero	Line Work for Overpass	14,761.81	
Lawrence - Le Claire to Avondale	Line Work for Overpass	9,644.20	
Milwaukee - Gale to Carmen	Line Work for Overpass	27,986.68	
Milwaukee - Augusta to Chestnut	Line Work for Overpass	20,299.89	
Milwaukee - Erie to Ohio	Line Work A/C Expressway	15,810.76	
Montrose Ave. - Kilbourn to Knox	Line Work for Overpass	9,801.25	
Ainslie	Conduit on Overpass	8,496.97	
North Ave. and Greenview	Line Work for Overpass	36,152.31	
Pulaski Rd. - Avondale to Irving Park	Line Work for Overpass	47,538.70	
Western - Altgeld to Logan	Installed Cable & Conduit	5,400.07	
Total			$ 414,834.74

SURFACE DIVISION

Work A/C South Expressway

Roosevelt Rd. - Union to Desplaines	Line Work A/C Expressway	$ 13,818.84	
Cermak Rd. - Halsted to Union	Line Work A/C Expressway	1,226.18	
47th St. - Normal to Wentworth	Line Work A/C Expressway	32,150.47	
	Total		$ 47,195.49

Electrical Line Wk. A/C P.C.C. Car Operation

Broadway - State Route	$ 40,055.01	
Western - 79th to Arthur	36,716.59	
Halsted - 79th to Waveland	16,064.74	
Total		$ 92,836.34

Passenger Equipment Purchased

P.C.C. Street Cars Received

Year 1946	103 Cars	$ 2,538,675.23	
Year 1947	199 Cars	4,984,300.22	
Year 1948	298 Cars	7,610,938.51	
	600 Total		$ 15,133,913.96

Trolley Coaches Received

Year 1948	210 Coaches	$ 3,775,060.14	
Year 1951	190 Coaches	3,300,566.00	
Year 1952	159 Coaches	2,762,475.47	
Year 1954	2 Demonstrators	13,597.71	
	561 Total		$ 9,851,699.32

Gas Motor Buses Received

Year 1945	55 Gas Buses	$ 513,134.62	
Year 1946	172 Gas Buses	2,324,576.89	
Year 1947	271 Gas Buses	4,152,723.93	
Year 1948	272 Gas Buses	4,333,611.49	
	770 Total		$ 11,324,046.93

DIESEL MOTOR BUSES RECEIVED

YEAR 1946	20 DIESEL BUSES	$ 305,368.01	
YEAR 1947	10 DIESEL BUSES	177,353.81	
YEAR 1948	100 DIESEL BUSES	1,614,034.57	
YEAR 1957	1 DIESEL BUS	22,280.29	
YEAR 1961	300 DIESEL BUSES	7,959,142.66	
YEAR 1962	1 DIESEL BUS (DEMO.)	20,934.22	
YEAR 1963	150 DIESEL BUSES	4,088,166.66	
YEAR 1965	250 DIESEL BUSES	6,799,074.00	
YEAR 1966	294 DIESEL BUSES	7,598,686.13	
1126	TOTAL		$ 28,585,040.35

PROPANE MOTOR BUSES RECEIVED

YEAR 1950	31 PROPANE BUSES	519,059.88	
YEAR 1951	520 PROPANE BUSES	8,744,874.84	
YEAR 1953	105 PROPANE BUSES	1,997,950.03	
YEAR 1954	295 PROPANE BUSES	5,843,318.43	
YEAR 1955	100 PROPANE BUSES	2,017,333.85	
YEAR 1956-7	249 PROPANE BUSES	3,045,571.82	
YEAR 1958-9	150 PROPANE BUSES	3,383,326.36	
YEAR 1959	99 PROPANE BUSES	2,181,955.50	
YEAR 1960	1 PROPANE BUS	24,257.96	
YEAR 1963	150 PROPANE BUSES	3,935,576.91	
1,700	TOTAL		$ 31,693,225.58

IMPROVEMENTS AND AUXILIARY EQUIPMENT ADDED TO PASSENGER EQUIPMENT

YEAR 1948	50 HALF FARE REGISTERS	930.51
YEAR 1949	1,000 ELECT. OPERATED FARE BOXES	309,865.31
YEAR 1950	CONVERT 155 PASS. CARS TO ONE-MAN OPERATION	206,655.33
YEAR 1951	ADVERTISING SIGN FRAMES	55,438.10
YEAR 1952	ADVERTISING SIGN FRAMES	8,551.96
YEAR 1952	2,200 FARE COLLECTION REGISTERS (USED)	130,000.00
YEAR 1953	CONVERT 83 P.C.C. CARS TO ONE-MAN OPERATION	69,814.19
YEAR 1953	PURCHASE MISC. EQUIPT. FOR TRAINING	361.97
YEAR 1953	INSTALL FARE BOX BATTERIES	7,052.36
YEAR 1954	FARE BOX PEDESTALS	14,791.88
YEAR 1954	ADVERTISING SIGN FRAMES	6,152.05

SURFACE DIVISION

PASSENGER EQUIPMENT PURCHASED (CONTINUED)

IMPROVEMENTS AND AUXILIARY EQUIPMENT ADDED TO PASSENGER EQUIPMENT (CONTINUED)

YEAR 1954	SPARE EQUIPMENT, BUSES 500-700	$ 4,728.96	
YEAR 1955	450 FARE BOXES (USED)	49,470.91	
YEAR 1959	MULTI-FARE REGISTERS	2,500.00	
YEAR 1963	HUBODOMETERS	54,274.45	
YEAR 1964-5	FARE BOXES	336,550.91	
	TOTAL		$ 1,257,138.89

AUTOMOTIVE AND MISC. EQUIPMENT

YEAR 1959	1 PASSENGER AUTO	2,092.18	
YEAR 1960	7 PASSENGER AUTOS	17,565.72	
YEAR 1961	5 PASSENGER AUTOS	9,144.25	
YEAR 1962	8 PASSENGER AUTOS	17,195.63	
YEAR 1963	3 PASSENGER AUTOS	6,701.47	
YEAR 1964	5 PASSENGER AUTOS	11,130.89	
YEAR 1965	13 PASSENGER AUTOS	34,204.50	
YEAR 1966	8 PASSENGER AUTOS	21,276.24	
	50 TOTAL		$ 119,310.88
YEAR 1948	9 AUTO TRUCKS	47,613.18	
YEAR 1949	2 AUTO TRUCKS AND SNOW EQUIP.	6,802.54	
YEAR 1950	LINE TRUCK BODIES AND SNOW EQUIP.	165,198.17	
YEAR 1950	1 AUTO TRUCK & "SEMI-TRAILERS"	6,741.26	
YEAR 1951	3 AUTO TRUCKS AND SNOW EQUIPMENT	25,391.92	
YEAR 1952	SNOW EQUIPMENT	19,571.80	
YEAR 1953	1 AUTO TRUCK AND 9 TRAILERS	10,498.92	
YEAR 1953	SNOW EQUIPMENT	41,995.96	
YEAR 1954	11 AUTO TRUCKS AND SNOW EQUIPMENT	123,848.48	
YEAR 1955	2 TRAINING BUSES AND 1 TRAILER	9,232.00	
	SNOW EQUIPMENT	19,496.71	
YEAR 1956	12 AUTO TRUCKS AND SNOW EQUIPMENT	125,145.15	
YEAR 1957	1 TRUCK BODY	4,485.20	
	SNOW EQUIPMENT	10,700.00	
YEAR 1958	2 AUTO TRUCKS	4,667.59	
	SNOW EQUIPMENT	1,602.50	
	MEDICAL EXAMINING BUS	10,849.73	
YEAR 1959	4 AUTO TRUCKS	22,052.67	
	SNOW EQUIPMENT	16,808.69	
YEAR 1960	5 AUTO TRUCKS, MOUNTED HYD. CRANE	61,484.47	

SURFACE DIVISION

AUTOMATIVE AND MISC. EQUIPMENT (CONT'D)

YEAR 1960	2 SIDE LOADERS & SNOW EQUIPMENT	$ 21,143.77
YEAR 1961	2 DUMP TRAILERS	13,290.87
	5 SALT SPREADERS	2,047.50
	2 REFUSE TRUCKS	25,097.92
YEAR 1962	3 AUTO TRUCKS AND 3 TRUCK TRACTORS	51,765.42
YEAR 1963	3 AUTO TRUCKS AND MED. EXAM. BUS	41,154.96
1964	6 AUTO TRUCKS	46,383.47
1966	5 AUTO TRUCKS	27,846.35
	TOTAL	$ 962,917.20

TOTAL AUTOMOTIVE AND MISCELLANEOUS EQUIPMENT 1,082,228.08

RAPID TRANSIT DIVISION

"L" PLATFORM EXTENSIONS AND STATION IMPROVEMENTS

LOOP BRANCH

VAN BUREN-CLARK	INSTALLED TRANSFER VALIDATING MACHINE AND CANOPY	$ 2,191.83
VAN BUREN-DEARBORN	INSTALLED EXIT TRUNSTILES	1,326.81
VAN BUREN-STATE	INSTALLED TRANSFER VALIDATING MACHINE	173.65
VAN BUREN-STATE	INSTALLED STAIRWAY AND WALK-WAY TO DEPT. STORE & LIGHTING	7,720.25
VAN BUREN-STATE (LAKE & STATE)	INSTALLED LINE SUPERVISOR'S BOOTH	1,174.39
(VAN BUREN-STATE)	PURCHASE ESCALATORS	14,252.71
WABASH-ADAMS	INSTALLED EXIT TURNSTILE	707.00
WABASH-ADAMS	INSTALLED PASSENGER CONTROL SIGNS	1,899.86
WABASH-MADISON	INSTALLED AGENT'S OFFICE AND WOMEN'S WASH ROOM	2,080.49
WABASH-RANDOLPH	INSTALLED ADDITIONAL EXIT TURNSTILE, STAIRWAY & LIGHTING	977.93
WABASH-RANDOLPH	CONSTRUCTING NEW STATION BUILDING	49,867.00
WABASH-RANDOLPH	INSTALL PASSENGER CONTROL SIGNS	324.32
WELLS-MADISON	INSTALLED ADDITIONAL EXIT TURNSTILES	1,749.59
WELLS-MONROE	INSTALLED ADDITIONAL EXIT TURNSTILES	622.99
WELLS-QUINCY	INSTALLED ADDITIONAL EXIT TURNSTILES	2,192.02
WELLS-RANDOLPH	INSTALLED ADDITIONAL EXIT TURNSTILES	1,773.68
WELLS-WASHINGTON	INSTALLED ADDITIONAL EXIT TURNSTILES	656.64
CLARK-LAKE	INSTALLED PASSENGER CONTROL SIGNS	1,008.00

LAKE ST. BRANCH

ASHLAND AVENUE	EXTENDED PLATFORMS & INST. LIGHTING, STAIRS & TURNSTILES	40,469.67
AUSTIN AVENUE	CONST. PLATFORM PASSAGEWAY, WALK, TURNSTILES & INST. LIGHTING	40,164.89
CALIFORNIA AVENUE	EXTENDED PLATFORMS & INSTALLED TURNSTILES	8,170.24
CENTRAL AVENUE	INSTALLED EXIT TURNSTILES	841.28

"L" Platform Extensions and Station Improvements (Continued)

Lake-St. Branch (Continued)

Halsted Street	Extended Platforms & Installed Turnstiles	$ 10,343.66
Homan Avenue	Extended Platforms & Installed Turnstiles	8,149.61
Kedzie Avenue	Extended Platforms & Installed Turnstiles & Electrogate	10,829.65
Marion Street	Constructed Trainmen's & Dispatcher's Building, Platform and Installed Coin Passer and Turnstile	20,128.75
Marion St. to Forest Pk.	Installed Intercom. System	1,037.11
Pulaski Road	Extended Platforms & Inst. Stairs, Lighting & Rotogate	41,737.54
Various Stations	Installing Exit Turnstiles, Fare-o-Mat	20,125.13

Metropolitan - Main

Halsted Street	Extended Platforms and Installed Lighting	$ 3,920.25

Metropolitan - Douglas Park Branch

Central Park Ave.	Const. Platform, Stairs, Canopy and Agent's Booth and Inst. Lighting & Transfer Validating Machine	$ 26,783.84
Central Park Ave.	Extend Platform and Installed Pass. Control Devices	2,481.58
Cicero Avenue	Extended Platform and Installed Turnstile	1,318.70
Cicero Avenue	Installed Gas Fired Heater	877.64
Hoyne Avenue	Constructed Agent's Booth, Canopy Drip Pan and Walkway	5,715.56
Kenton Avenue	Installed Sewer at Underpass	6,130.07
Polk Street	Installed Checker's Booth	1,460.22
Pulaski Road	Installed Checker's Booth	730.11
Pulaski Road	Remodeled Station & Installed Passenger Controls	2,416.87
Western Avenue	Constructed Checker's Booth	1,102.61

"L" Platform Extensions and Station Improvements (Continued)

Metropolitan-Garfield Park Branch

Congress Express Route	Installed Benches at Windbreaks on Platforms	$ 1,221.88
Kedzie Avenue	Constructed Checker's Booths	1,102.62
Laramie Avenue	Installed Lighting	653.78

Metropolitan-Logan Square Branch

Damen	Extend Platforms & Inst. Catwalk, Light, & Ticket Booth	36,613.62
Logan Sq. Terminal	Constructed Canopies and Installed Lighting	6,116.57
Logan Sq. Terminal	Installed Elect. Destination and Departure Signs	6,765.22
Logan Sq. Terminal	Extend Platforms and Installed Lighting	6,613.69
Logan Sq. Terminal	Constructed Waste Paper Shed	877.65
Logan Sq. Terminal	Add'l. Lighting	530.74
Logan Sq. Terminal	Remodel & Install Escalator - 1966	107,093.00
Logan Sq. Terminal	Install Mercury Vapor Lites	4,080.00

North Side-Main Branch

Merchandise Mart	Install Vinyl Windbreaks	5,263.00
Addison St.	Extend Platforms and Installed Lighting	4,029.11
Addison St.	Constructed Canopy under Structure	2,088.39
Addison St.	Engr. For Island Platform Thru 1966	33,471.00
Armitage Ave.	Extended Platforms and Installed Lighting	4,486.50
Armitage Junction	Installed Floodlighting	5,233.05
Belmont Avenue	Extended Platforms and Installed Lighting	2,537.45
Belmont Avenue	Constructed Canopy, Platform, and Stairs	18,341.17
Diversey Parkway	Extended Platform and Installed Lighting	4,640.77
Diversey	Constructed Canopy Under Structure	2,249.79
Fullerton Avenue	Constructed Canopy Under Structure	3,275.18
Fullerton Avenue	Installing Infra Red Heater on Platform	5,018.00
Fullerton Avenue	Extended Platforms and Installed Lighting	12,512.28
Fullerton Avenue	Installed Supervisor Booth	1,426.74
Fullerton Avenue	Constructed Exit Stairway	6,324.46
Merchandise Mart	Installed Passimeters	6,158.52
Merchandise Mart	Extended Platforms and Installed Lighting	10,241.97
Sedgwick Street	Extended Platforms and Installed Lighting	8,255.24
Sheridan Road	Extended Platforms and Installed Lighting	4,196.26
Sheridan Road	Installed A.C. Power and Lighting	1,492.36
Wellington	Extended Platforms and Installed Lighting	4,239.09
Wellington	Install Heat & Light	1,765.51
Wilson Avenue	Constructing Platform and Passageway	64,556.57
Wilson Avenue	Installing A.C. Service, 1113 Wilson	3,034.41
Wilson Avenue	Extended Platforms & Installed Lighting & Agent's Booth and Enclosed Stairway	12,514.64

"L" Platform Extensions and Station Improvements (Continued)

North Side Main Branch (Continued)

Wilson Avenue	Additional Structure and Station Improvements	$ 779,425.56
Wilson Avenue	Installing Oil Burner in Nixon Building	30,218.47

North Side - Evanston Branch

Argyle Avenue	Extended Platform and Installed Lighting	3,238.47
Berwyn Avenue	Extended Platform and Installed Lighting	3,220.67
Bryn Mawr Avenue	Extended Platform and Installed Lighting	7,903.02
Bryn Mawr Avenue	Installed A C Lighting	2,440.00
Davis Street	Installed Turnstiles	356.76
Granville Avenue	Extended Platform and Installed Lighting	3,220.67
Granville Avenue	Install A C Lighting	9,258.00
Howard Street	Installed Agent's Booth, Gates and Turnstiles	13,745.98
Howard Street	Install Infra-Red Heaters	4,314.08
Howard Street	Install Moving Stair	67,708.25
Howard Street	Extended Platform	5,447.88
Howard Street	Remodel Station Thru 1966	71,345.00
Jarvis Avenue	Extended Platform and Installed Lighting	2,728.37
Jarvis Avenue	Installed Gas Heater	655.00
Jarvis Avenue	Convert to A C Lighting	9,031.00
Lawrence Avenue	Extended Platform and Installed Lighting	3,606.31
Loyola Avenue	Constructed Protective Fence	2,342.46
Loyola Avenue	Installed Agent's Booth and Entrance	1,446.44
Loyola Avenue	Extended Platform and Installed Lighting	2,439.36
Loyola Avenue	Installed A.C. Station Lighting	1,140.28
Morse Avenue	Extended Platform and Installed Lighting	1,720.88
Morse Avenue	Install Gas Fired Heater	1,443.72
Morse Avenue	Install A C Lighting	8,908.51
Thorndale Avenue	Extended Platform and Installed Lighting	2,636.82

North Side - Ravenswood Branch

Addison Street	Constructed Canopy Under Structure	826.20
Irving Park Road	Constructed Canopy Under Structure and Drip Pans	1,540.58
Kimball Avenue	Installed Platform, Canopy, Turnstiles and Lighting	12,126.65
Montrose Avenue	Installed Canopy over Station Entrance	1,229.21
Western Avenue	Illuminating Transfer Area	636.88
Western Avenue	Install Gas Fired Heaters	1,955.00
Western Avenue	Installed Modern Lighting Fixtures in Station	1,008.38

"L" Platform Extensions and Station Improvements (Continued)

South Side - Main Branch

Cermak Road	Extended Platforms, Inst. Turnstiles, Partitions & Lighting	$ 4,418.89
Cottage Grove	Extended Platforms and Installed Lighting and Turnstiles	5,361.16
Dorchester Avenue	Extend Platform and Installed Lighting	3,875.71
Indiana Avenue	Extended Platform and Inst. Light & Passenger Controls	15,312.23
Jackson Park	Extended Platform	6,591.71
South Park Avenue	Extended Platform Installed Lighting and Turnstiles	5,878.88
University Avenue	Extended Platform Installed Lighting and Turnstiles	5,193.58
17th St. Junction	Installed Platform Lighting	3,045.64
33rd To 35th St.	Constructed Walk-Way With Stairs	15,324.08
35th St.	Extended Platforms, Installed Lighting and Turnstiles	11,833.85
35th St.	Constructing Island Platform, Fare Control, Lighting Etc.	102,362.02
43rd St.	Extended Platforms, and Installed Lighting	3,435.84
43rd St.	Installing Stairway and Turnstiles	29,042.93
47th St.	Extended Platforms, and Installed Lighting	3,663.68
47th St.	Constructed Stairway and Installed Lighting	25,721.50
51st St.	Extended Platforms, and Installed Lighting	3,752.57
51st St.	Construct Auxiliary Stairs and Install Turnstiles	28,479.06
55th St.	Extended Platforms, and Installed Lighting and Turnstiles	4,247.28
58th St.	Extended Platforms, and Installed Lighting	3,914.58
61st St.	Extended Platforms, Installed Agent's Booth and Lighting	5,019.50

South Side - Englewood Branch

Halsted Street	Install Hot Water Heating System	4,363.00
Halsted Street	Extended Platforms & Installed Lighting and Turnstiles	6,311.97
Halsted Street	Constructed Canopy Under Structure	759.05
Harvard Avenue	Extended Platforms and Installed Lighting	3,042.15
Harvard Avenue	Installed Partition Walls and Turnstiles	1,780.97
Loomis Street	Purchased Add'l. Land & Extended Platform Struct. & Rails	14,962.15
Loomis Street	Installed Additional Stairway	15,987.72
Loomis Street	Installing Speed-Walk Escalator	60,929.32
Loomis Street	Constructed Waste Paper Shed	2,751.58
Loomis Street	Installed Turnstiles and Agent's Booth	2,054.04
Loomis Street	Installing Gas Boiler	1,227.00
Loomis Street	Installing Gas Heater	200.00
Racine Avenue	Extended Platform and Installed Lighting	3,282.28
Racine Avenue	Installed Partition Walls and Turnstiles	2,941.30
State Street	Extended Platform and Installed Lighting	3,755.92
State Street	Installed Partition Walls and Exit Turnstiles	1,436.45
Wentworth Avenue	Extended Platform and Installed Lighting	3,752.06
Wentworth Avenue	Installed Partition Walls and Exit Turnstiles	1,476.26

Various Branches

Installed "A" - "B" - & "All Stop" Station Signs	$ 8,831.41
Installed Additional Transfer Validating Machines	50,055.41
Installed Transfer Printing and Issuing Machines	38,702.70
Installed Additional Turnstiles	16,957.02
TOTAL	$ 2,338,394.76

RAPID TRANSIT DIVISION

SIGNALS, INTERLOCKERS, TRACK DRAINS, AND FOOTWALKS

LOOP BRANCH

LAKE & WELLS - TOWER #18	CONSOLIDATING CONTROL OF LAKE ST. & WELLS ST. BRIDGES	$ 81,323.81
VANBUREN & WABASH TOWER	INSTALLED GAS SPACE HEATER	1,919.23

LAKE ST. BRANCH

HARLEM TO CLINTON	INSTALL SIGNAL SYSTEM THRU 1966	788,582.00
PAULINA ST.	INSTALLED SIGNALS & AUTOMATIC TRAIN STOPS	6,689.24
PINE	INSTALLED HIGHWAY SIGNALS AND BELLS	7,392.36
WELLS ST.	INSTALLED ADDITION TO INTERLOCKER	18,657.00
BRIDGE	INSTALLED INTERLOCK	17,096.00
CICERO AVE.	INSTALLED NEW STEEL CONSTRUCTION FOOTWALK	22,849.00

METROPOLITAN - DOUGLAS PK. BRANCH

CENTRAL PARK AVENUE	INSTALLED FOOTWALK	1,295.76
KOSTNER-KILBOURN & KILDARE	INSTALLED AUTOMATIC CROSSING GATES	44,468.05
20TH STREET CURVE	INSTALLED AUTOMATIC BLOCK SIGNALS	7,774.43
47TH AVE. - 49TH AVE.		
50TH AVE. - 52ND AVE.	INSTALLED AUTOMATIC CROSSING GATES	94,323.44
CICERO AVE. AND 54TH AVE. - 47TH COURT	INSTALLING AUTOMATIC CROSSING GATES	74,607.66

METROPOLITAN - LOGAN SQUARE BRANCH

DAMEN AVENUE	INSTALLED TOWER	1,108.17
DAMEN TO LOGAN SQ.	INSTALLING AUTOMATIC BLOCK SIGNALS	150,393.57
LOGAN SQUARE	INSTALLING INTERLOCK THRU 1966	331,470.00
LOGAN SQUARE	INSTALLING INTERLOCK TOWER THRU 1966	49,604.00

NORTH SIDE MAIN BRANCH

ARMITAGE AVENUE	CONSTRUCTED FOOTWALK	5,854.33
ARMITAGE AVENUE	FLOODLIGHTING JUNCTION	5,233.05
CHICAGO AVENUE	INSTALLED ANNUNCIATOR TO INTERLOCKING TOWER	479.27
CLARK JUNCTION	INSTALLED ADDTIONAL SIGNALS, SWITCH MOVEMENTS & TRIP LAYOUTS	98,647.87
CLARK JUNCTION	INSTALLED NEW SIGNALS	14,531.00
CLARK JUNCTION	INSTALL INTERLOCK - THRU 1966	35,110.00
CLARK ROSCOE TOWER	INSTALLED FOLDING STEEL POLES AND FOOTWALKS	1,071.86

RAPID TRANSIT DIVISION

Signals, Interlockers, Track Drains, and Footwalks

North Side Main Branch (Continued)

Halsted Street	Installed Footwalk	$ 4,622.59
Wilson Avenue	Installing Signals and Interlock	162,194.28
Wilson Avenue	Installed Station Protection Signal System	5,268.43

North Side - Evanston Branch

Howard Street Yard	Installing Automatic Block Signals	8,222.48
Maple Avenue	Installing Power Cyclone Gate	4,534.00
Isabella & Maple Avenue	Installing Automatic Crossing Gates	36,978.00

North Side - Ravenswood Branch

Albany-Francisco-Kedzie, Rockwell & Spaulding	Installed Track Drains	4,720.14
Albany-Sacramento	Installed Automatic Crossing Gates	47,475.84
Kedzie Avenue	Installed Flashing Light Signals	4,345.68
River Bridge	Lengthen and Reinforce Steel Bridge	22,486.96
Rockwell-Francisco-Kedzie Spaulding	Installed Automatic Crossing Gates	88,208.95
Wilson Curve	Installed Automatic Block Signals	7,669.56
Kimball Ave. Terminal	Installed Automatic Interlocking System	313,866.21
Kimball Ave. Terminal	Special Track Work	157,736.00
Kimball Ave. Terminal	Construct Interlock Tower Building	43,532.94

South Side Main Branch

Indiana Avenue	Installed Semi-Automatic Signal at Interlocker	1,199.74
Roosevelt Road	Installed Track Detector Circuits for Interlocker	12,743.40
61st Street	Installed Electronic Detector Locking System	18,227.08
61st Street	Installed Additional A.C. Service for Interlock	2,069.52
61st Street	Installed Interlock	50,894.00
61st Street	Installed Interlock Sw. Heaters	6,234.00
Jackson Pk. Terminal	Installed Automatic Interlocking System & Special Tk. Wk.	290,115.00
59th St.	Install Interlock	230,592.00

Signals, Interlockers, Track Drains, and Footwalks (Continued)

South Side - Englewood Branch

Harvard and Wentworth	Installing Automatic Block Signals	$ 26,736.67
Loomis Street	Installed Track Detector Circuits and Track Trips	38,768.24
Loomis Street	Constructing Interlock Tower	7,871.56
System	Installed Side Track on Existing Center Trips	13,087.55
	TOTAL	$ 3,470,881.92

Yards, Shops, and Terminals

Congress Terminal

$ 1,745,394.75

Engineering & Transp. Office	$ 22,134.00
Purchased Real Estate for Shop Site and Parking Lot	398,747.63
Construction of Parking Lot	47,284.70
Constructing New Inspection Shop Facilities	1,212,358.00
Additional Machinery and Tools	19,366.42
Paving and Lighting	45,504.00
TOTAL	$ 1,745,394.75

Douglas Park Yard and Terminal at 54th - 56th

$ 480,760.22

Construction of Bus Terminal, Platforms and Parking Facilities	207,258.40
Constructing Track and Special Work A/C Loop	109,409.26
Installing Inspection Pit Track	28,301.46
Furniture and Equipment for New Terminal	11,215.68
Constructed Parking Lot	16,616.87
Installed Yard Sewers & Drains	7,370.11
Installing Electrical Distribution Equipment for Terminal	33,561.22
Constructing Car Washing Platform	5,367.84
Installed Signals and Indicator Light System	10,174.76
Additional Yard Lighting	1,121.26
Installed Platform Loudspeakers	433.89
Installed Exit Turnstiles	465.92
Constructed Incinerator	1,161.13

YARDS, SHOPS, AND TERMINALS

DOUGLAS PARK YARD AND TERMINAL AT 54TH - 56TH (CONTINUED)

CONSTRUCTED NEW AND ADDITIONAL PARKING LOT		$ 33,035.00	
INSTALL DRIVEWAY & WALK		774.42	
INSTALL DRAIN FACILITIES PARKING LOT		14,493.00	
	TOTAL	$ 480,760.22	$ 140,658.60

LAKE ST. - HAMLIN SHOPS

INSTALL - GAS BOILER		42,021.00	
CONVERTED SHOP BUILDING TO CARHOUSE		40,541.10	
INSTALLED HEAT AND LIGHTING ON TRACKS 4 AND 5		1,748.32	
CONNECTING TRACKS TO SURFACE DIVISION		27,910.43	
INSTALLED LIGHTING		588.36	
INSTALLED LOW PRESSURE STEAM HEATING PIPE		4,962.69	
ADDITIONAL MACHINERY AND TOOLS		11,391.65	
CONVERTING TO GAS HEAT		8,479.00	
INSTALL HEATERS		474.00	
INSTALL GAS BURNER		2,542.05	
	TOTAL	$ 140,658.60	

LAKE ST. - FOREST PARK TERMINAL

$ 2,233,007.41

ACQUIRED ADDITIONAL REAL ESTATE FOR "L" STORAGE YARD		77,118.28	
TRACK & ELECT. DIST'B. FOR TERMINAL AND STORAGE YARD THRU 1966		356,792.39	
CONSTRUCTING SUBSTATION & TRANSP. BLDG. THRU 1966		344,742.74	
CONSTRUCTING INSPECTION SHOP THRU 1966		122,583.00	
CRIB WALL		1,235,462.00	
LAKE HARLEM YD. - TRACK WORK		96,309.00	
	TOTAL	$ 2,233,007.41	

LAKE STREET BRANCH

919,763.00

C.T.A. PORTION OF COST TO ELEVATE TRACKS - LARAMIE TO FOREST PK.		919,763.00	
	TOTAL	$ 919,763.00	

RAPID TRANSIT DIVISION

YARDS, SHOPS AND TERMINALS (CONTINUED)

HOWARD STREET YARD		$ 330,439.49
CONSTRUCTED LOOP TRACKS FROM YARD TO EVANSTON MAIN LINE	$ 133,907.23	
INSTALLED AUTOMATIC CAR WASHING EQUIPMENT	51,354.21	
CONSTRUCTED PLATFORMS AND EXTENDED WATER LINES FOR WASHING CARS	13,670.85	
CONSTRUCTED SWITCHMEN'S HOUSE	1,552.63	
INSTALLED BOOSTERS FOR SNOW MELTERS	1,361.50	
INSTALLING INTERCOM. SYSTEM	4,415.00	
INSTALLED FOOTWALK AND WOOD RAILING	1,948.86	
CONSTRUCTED WASTE PAPER SHED	1,545.03	
PURCHASED ADDITIONAL REAL ESTATE-7632 N. PAULINA FOR L" CAR STORAGE	111,264.59	
CONSTRUCT REFUSE COLLECTION PLATFORM	3,202.71	
INSTALLED SWITCH HEATERS	6,216.88	
TOTAL	$ 330,439.49	
KIMBALL YARDS AND SHOPS		$ 380,070.73
CONSTRUCTED ADDITION TO SHOP BUILDING	$ 34,043.30	
REPLACE D.C. WITH A.C. SERVICE	3,701.00	
INSTALLED GAS FIRED UNIT TO BOILER	472.62	
CONSTRUCTED PLATFORM AND REARRANGED YARD TRACK	157,736.48	
ADDITIONAL WATERLINE	2,769.91	
CONSTRUCTED TRACK PIT AND WALK	8,449.09	
CONSTRUCTING AUTO PARKING LOT FACILITIES	67,868.61	
ADDITIONAL MACHINERY AND TOOLS	10,943.64	
CONSTRUCTED COMPRESSOR BUILDING	915.72	
CONSTRUCTED OIL STORAGE BUILDING	1,916.91	
INSTALL SWITCH HEATERS	20,106.16	
CONSTRUCTED REFUSE BIN	2,931.24	
INSULATED BUILDING WALL	2,424.05	
SPECIAL WORK, DECK & RAIL & SIGNALS	63,661.00	
CONSTRUCT WHEEL STOPS - PARKING LOT	2,131.00	
PARKING LOT PAVING	12,320.00	
TOTAL	$ 380,070.73	

YARDS, SHOPS AND TERMINALS (CONTINUED)

PARKING LOTS		$ 233,867.39
R/E FOR PARKING LOTS - 320-4 & 321-5 LINDEN AVE.	$ 80,356.42	
INSTALL "PARK & RIDE" LOT-LAVERGNE TO LARAMIE	15,813.92	
INSTALL "PARK & RIDE" LOT-HOWARD & HERMITAGE	41,318.91	
EAST PARKING LOT - LINDEN AVE.	52,058.84	
R/E PARKING LOT & FENCE 320-38 FOURTH ST., WILMETTE	44,319.30	
TOTAL	233,867.39	
LINDEN YARD		$ 89,830.47
CONSTRUCTED CYCLONE FENCE	3,751.76	
CONSTRUCTED AIR COMPRESSOR BUILDING	1,337.62	
INSTALLED YARD LIGHTING	2,183.76	
EXTENDED TIMBER PIT	6,202.92	
CONVERTING TO GAS HEAT	10,507.55	
PARKING LOT	65,846.86	
TOTAL	89,830.47	
LOGAN SQUARE TERMINAL		$ 122,089.35
REMODELED SHOP BLDG. & CONST. NEW LOCKER-TOILET-STORAGE ROOMS	74,470.18	
CONSTRUCTED BALCONY IN INSPECTION SHOP	868.63	
CONSTRUCTED STEEL PADS FOR ELECTRIC JACKS	1,117.70	
CONSTRUCTED PLATFORMS FOR WASHING CARS	2,292.39	
EXTENDED TRACKS AND INSTALLED TURNOUT	12,810.05	
INSTALLED PORTABLE DECKING OVER WING PITS	2,969.64	
CONSTRUCTED WASTE PAPER SHED	877.45	
INSTALLING SHOP TROLLEY RAILS	1,330.39	
ADDITIONAL MACHINERY AND TOOLS	25,352.92	
TOTAL	122,089.35	

MONTROSE ELECTRICAL STOREROOM			$ 7,099.42
ONE TON HOIST AND I BEAM		$ 1,079.02	
INSTALLED A.C. SERVICE AND ADDITIONAL POWER		5,327.86	
INSTALLED OIL BURNER		692.54	
	TOTAL	7,099.42	
NORTH SIDE - 311 INSTITUTE PLACE			$ 25,354.70
CONSTRUCTED PARTITIONS - ADDED TOILET FACILITIES & CONCRETE FLOOR		4,001.90	
INSTALLED OIL BURNER		1,155.32	
ADDITIONAL TOOLS		20,197.48	
	TOTAL	25,354.70	
PULASKI ROAD AND 21ST STREET SHOP			$ 9,495.10
CONSTRUCTED STAIRWAY TO INSPECTION SHOP		1,357.18	
INSTALLED SHOP TROLLEY AND A.C. LIGHTING		1,638.81	
ADDITIONAL MACHINERY AND TOOLS		6,499.11	
	TOTAL	9,495.10	
SKOKIE SHOPS AND YARDS			$ 1,998,917.39
CONSTRUCTED ADDITION TO SHOP UNIT #2		385,825.47	
CONSTRUCTING NEW STOREROOM, COMPRESSOR BLDG., AND PAVING & TUNNELS		302,531.89	
CONSTRUCTED LADIES TOILET		1,255.21	
PURCHASED AND INSTALLED AIR COMPRESSOR		30,440.00	
CONSTRUCTED AIR COMPRESSOR BUILDING		2,836.12	
INSTALLED A.C. LIGHT AND POWER		27,573.40	
INSTALLED UNIT HEATERS		966.86	
IMPROVEMENTS TO HEATING PLANT		56,077.84	
INSTALLED DECKING OVER PIT		6,633.14	
INSTALLED ADDITIONAL PIT LIGHTING		966.06	
CONSTRUCTED CRANE RUNWAY AND NECESSARY POWER-ANNEX UNIT #2		23,417.51	
CONSTRUCTED PLATFORM FOR DEGREASING		3,967.17	
CONSTRUCTED CONCRETE WHEEL STORAGE PLATFORM		16,562.20	
INSTALLED TRANSFORMER PLATFORM		8,127.96	
CONSTRUCTED PIT AND DROP TABLE		62,402.05	

SKOKIE SHOPS AND YARDS (CONTINUED)		
RECONSTRUCTED PITS IN UNIT #2	$ 11,165.74	
PAVING TRANSFER TABLE	10,117.29	
INSTALLED ADDITIONAL TRACKS AND ELECTRICAL DISTRIBUTION	162,826.48	
INSTALL ELECTRIC JACKS - THRU 1966	71,030.00	
INSTALLED YARD FLOODLIGHTING	677.37	
INSTALLED AUTOMATIC FUEL OIL BURNER	7,098.27	
INSTALLED FIRE ALARM SYSTEM	7,407.68	
PURCHASED AND INSTALLED INTER-COMMUNICATION SYSTEM	7,421.02	
INSTALLED ADDITIONAL UNDERGROUND WATER MAINS	6,087.81	
INSTALLED AUTOMATIC CONTROL FOR NIGHT LIGHTS	537.12	
INSTALLED STATIONARY COMPRESSOR	45,093.50	
ADDITIONAL MACHINERY AND TOOLS	568,569.29	
ADDITIONAL SEWER DRAINS, SPRINKLING SYSTEM AND LANDSCAPING	22,405.39	
CONSTRUCTING DEGREASING BUILDING	46,156.00	
NEW SHOP OFFICE	97,757.00	
INSTALL 75 KW RECTIFIER	7,623.00	
INSTALL FIRE DETECTION SYSTEM	5,180.55	
INSTALL PIT LIGHTING	2,181.00	
TOTAL	$ 1,998,917.39	
WELLS STREET TERMINAL SHOP		$ 50,766.70
ADDITIONAL MACHINERY AND TOOLS	$ 30,708.65	
PURCHASE OF ADDITIONAL TURNSTILES FOR PASSENGER CONTROL	20,058.05	
TOTAL	50,766.70	
WILSON AVENUE SHOPS		$ 241,076.42
ENLARGE BOILER ROOM	$ 9,874.58	
INSTALLED A.C. LIGHT AND POWER	27,615.16	
CONSTRUCTED OFFICE ON 2ND FLOOR	2,677.77	
CONSTRUCTING GLASS BRICK WALLS AND INSULATING PITS	44,235.00	
CONSTRUCTED TRACK PITS	9,067.76	
INSTALLED EXHAUST FANS	2,241.63	
EXTENDING BLACKSMITH SHOP	1,838.98	
INSTALLING HOT WATER HEAT IN INSPECTION SHOP	57,289.01	
INSTALLING AUTOMATIC FUEL OIL BURNER AND FUEL TANKS	29,956.02	
ADDITIONAL MACHINERY AND TOOLS	54,956.99	
INSTALL PIT RECEPTACLES	1,323.52	
TOTAL	$ 241,076.42	

LOOMIS ST. YARD		$ 412,055.23
EXTEND STRUCTURE & TRACKS FOR ADDITIONAL STORAGE	$ 412,055.23	
TOTAL	$ 412,055.23	
61ST STREET SHOPS AND YARDS		$ 349,954.80
CONSTRUCTED LOCKER ROOM-DECKED OVER PITS AND INSTALLED CRANE WITH RUNWAY	$ 12,733.75	
REMODELED SHOP - CONSTRUCTING OFFICE - TOILET LOCKER ROOMS	27,703.54	
CONSTRUCTED SHELTER FOR AIR HAMMERS	2,492.22	
CONSTRUCTED TRACK PITS	5,253.57	
INSULATING PIT WALLS	4,472.00	
INSTALLED TRACK STRINGERS FOR ELECTRIC JACKS	4,720.36	
INSTALLED LIGHT AND POWER	35,012.38	
INSTALLED CRANE RUNWAY AND ENLARGED DOORS	631.73	
INSTALLED STEAM GENERATOR AND FUEL TANK	39,059.09	
INSTALLING UNIT HEATERS	12,202.45	
CONSTRUCTED WASTE PAPER SHED	2,759.08	
CONSTRUCTED FENCE	5,541.53	
INSTALLED ASPHALT DRIVEWAY	4,893.72	
INSTALLED PROTECTIVE LIGHTING IN LOWER YARD	1,200.47	
INSTALLED FIRE ALARM	156.46	
INSTALLED AIR LINES	1,354.59	
CONSTRUCTION OF PIT JACK AREA	15,005.49	
INSTALL EXHAUST FANS	4,355.72	
ADDITIONAL MACHINERY AND TOOLS	170,406.65	
TOTAL	$ 349,954.80	
63RD STREET YARD		$ 211,541.09
CONSTRUCTING NEW STOREROOM BUILDING	$ 38,051.49	
EXTENDING YARD TRACKS AND INSTALLING ELECTRICAL DISTRIBUTION	115,748.82	
INSTALLING DRIVEWAYS	9,622.71	
INSTALLED LIGHT AND POWER	2,252.79	
INSTALLED GAS TANK AND PUMP	658.46	
INSTALLED ADDITIONAL FLOODLIGHTING	2,112.34	
INSTALLED ADDITIONAL FIRE PROTECTION EQUIPMENT	6,820.24	
CONSTRUCTED CHAIN LINK FENCE	1,307.46	

63RD STREET YARD (CONTINUED)

ADDITIONAL MACHINERY AND TOOLS	$ 34,886.78	
INSTALL INTERCOMMUNICATION SYSTEM	80.00	
TOTAL	$ 211,541.09	
TOTAL SHOPS - YARDS - TERMINALS		$ 9,982,142.26

SUBWAYS
EQUIPMENT AND APPURTENANCES

DEARBORN - MILWAUKEE SUBWAY		$ 480,900.01
ENGINEERING EXPENSE	$ 46,622.63	
ADVERTISING FRAMES	26,478.52	
INSTALLED ADDITIONAL NEGATIVE FEEDER AT EVERGREEN PORTAL	4,352.07	
FEEDER CABLES FROM MILWAUKEE SUBSTATION TO SUBWAY	4,004.95	
SUBSTATION EQUIPMENT AT MILWAUKEE SUBSTATION TO FEED SUBWAY	17,583.06	
SUBSTATION EQUIPMENT AT FRANKLIN ST. SUBSTATION TO FEED SUBWAY	20,417.19	
POWER CONVERSION EQUIPMENT AT EAST LAKE SUBSTATION TO FEED SUBWAY	104,903.80	
FEEDER CABLES FROM FRANKLIN ST. SUBSTATION TO DEARBORN SUBWAY	21,355.94	
FEED & SUPERVISORY CABLE FROM E. LAKE SUBSTATION TO DEARBORN SUBWAY	42,950.88	
INSTALLED COIN OPERATED TURNSTILES AND TRANSFER ISSUING MACHINES	1,725.19	
TRANSFER TIME STAMPS	13,493.35	
CONDUIT IN ALLEY E. FRANKLIN SUBSTATION FOR SUBWAY FEEDERS	33,592.78	
CONDUIT ON LAKE ST. - STATE TO CLARK FOR SUBWAY FEEDERS	68,790.55	
POWER FOR SUBWAY SIGNALS AT NORTH AVENUE	2,537.00	
MACHINERY, SIGNS, AND FURNITURE	21,906.47	
INSTALLED COMMUNICATION SUPERVISORY CONTROL EQUIPMENT	5,023.69	
CONSTRUCTED CHECKER'S BOOTH	709.90	
INSTALLED LADDER AND SHELVING	2,720.04	
PURCHASED SCRUBBING MACHINE	2,703.00	
AUTOMOTIZATION OF ESCALATORS - CLINTON & CONGRESS	5,850.00	
AUTOMOTIZATION OF ESCALATORS - LASALLE & CONGRESS	12,725.00	
BELLS, LIGHTS & AUTOMATIC INTERLOCK - LASALLE & CONGRESS	16,620.56	
WIRE FENCE AT PAULINA PORTAL	3,833.44	
TOTAL	$ 480,900.01	

RAPID TRANSIT DIVISION
SUBWAYS
EQUIPMENT AND APPURTENANCES

STATE STREET SUBWAY		$ 77,853.46
PURCHASED FEEDERS FROM EDISON CO. FOR SUBWAY POWER	$ 47,200.00	
INSTALLED AGENT'S BOOTH	987.32	
CONSTRUCTED CHECKER'S BOOTHS AT CHICAGO AVENUE	865.91	
ELECTRICAL EQUIPMENT FOR FARE REGISTERS	3,442.30	
INSTALLED TRANSFER ISSUING MACHINE AND COIN OPERATED TURNSTILES	19,857.24	
ILLUMINATED SIGN CONTROL AT ROOSEVELT ROAD AND AT CHICAGO AVE.	1,160.01	
PURCHASED SCRUBBING MACHINE	3,057.29	
INSTALLING SIGNS	1,283.39	
TOTAL	$ 77,853.46	
TOTAL SUBWAY EQUIPMENT AND APPURTENANCES		$ 558,753.47
LINE SUPERVISORY COMMUNICATION EQUIPMENT		$ 522,723.88
MERCHANDISE MART BUILDING	$ 63,893.00	
INSTALLED 2 WAY COMMUNICATION EQUIPMENT FOR "L" CARS		
NORTH - SOUTH ROUTE	97,143.63	
NORTH - SOUTH AND LAKE STREET BRANCHES	181,989.00	
RAVENSWOOD BRANCH	35,208.00	
LOOP BRANCH AT VARIOUS STATIONS	10,567.30	
MILWAUKEE AVENUE RAPID TRANSIT ROUTE	50,783.38	
DOUGLAS PARK BRANCH	12,285.30	
GARFIELD PARK BRANCH	10,386.57	
STATE STREET SUBWAY AT GRAND AVENUE	976.61	
MERCHANDISE MART TO SUBWAYS "L" INSTALLED TELEPHONE CABLES	63,022.89	
47TH AND CALUMET 51ST AND CALUMET, 43RD AND HALSTED, AND HALSTED & ROOT	4,775.20	
TOTAL	$ 522,723.88	

Electrical Distribution & Conversion Improvements — $251,720.72

Clifton Substation Vicinity	Installed Addt'l. Feeder Get-A-Way Cables	$ 4,855.10
Franklin St. Substation	Inst. Auto. Circuit Breakers & Cables	47,350.94
Grimm Ave. Substation Vicinity	Inst. Conduit for Future Manhole at Ainslie A.C. NW Expressway	8,496.97
Hermitage Substation Vicinity	Inst. Cables & Subst. Equipment A/C Congress Highway	38,584.96
Homer Substation Vicinity	Resectionalizing Feeders A/C Abandoning Robey Substation	12,132.37
Homer Substation Vicinity	Installed Addt'l. Feeder Cable	7,143.53
Illinois Substation Vicinity	Install Get-A-Way Feeder Cables A/C Abandoning Ohio Substation	19,975.69
Lill Ave Substation Vicinity	Resectionalizing Feeders, A/C Abandoning Fullerton Substation	31,452.66
Lill Ave. Substation	Installed Negative Drain Cable	1,194.64
Lombard Substation Vicinity	Installed Addt'l. Feeder Get-A-Way Cables	6,266.12
Newport Substation Vicinity	Add'l. Feeders to Ravenswood Structure	5,606.20
Princeton Substation Vicinity	Construct 24 Duct Conduit Line	14,763.00
Skokie Yard	Install Tie Breaker House	8,110.00
20th and Dearborn Sub Sta. Vicinity	Installed Get-A-Way Feeder Cables	16,572.38
43rd & Expressway Vicinity	Construct 24 Duct Conduit Line	22,850.00
48th St. Substation	Resectionalizing Feeders A/C Abandoning 48th St. Substation	6,366.15
	Total	$ 251,720.72

Various Locations

	Additional Curve Rail Lubricators	$ 27,567.34

Purchased Rapid Transit Tokens — 22,030.00

ALL DIVISIONS
Substation Improvements

Broadway Substation	Install Additional Rotary Converter A/C Abandon Ardmore Substation	$ 26,257.98
Broadway Substation	Install Switch Gear	50,700.00
Broadway Substation	Install Space Heater	4,335.62
Broadway Annex Substation	Purchase and Install Mercury Arc. Rectifier and Feeder Get-A-Way Cables and Conduit	507,967.37
Calvary Substation	Installing Mercury Arc. Rectifier and Converting to Automatic Operation	281,093.60

ALL DIVISIONS
Substation Improvements

Calvary Substation	Install New Doors	216.70
Calvary Substation	Installed Additional Cable	18,948.01
Cicero Substation	Automate Substation	224,902.00
Crawford Substation	Install Gas Heat	3,420.63
Forest Park Substation	Automate Substation	169,656.00
Grand Avenue Substation	Install Gas Heaters	5,215.00
Haymarket Substation	Installed Supervisory Control Cable	682.82
Harding Substation	Install Gas Heat	5,472.49
Harding Substation	Installing Auto. D.C. Switchgears & Equip.	120,464.16
Harding Substation	Conversion to 60 Cycle	223,020.00
Homer Substation	Install Gas Heat	3,268.37
Illinois Substation	Automate Substation	115,974.00
Illinois Substation	Conversion to 60 Cycle	26,677.00
Illinois Substation	Install Gas Heater	5,156.87
Lombard Substation	Additional Rotary Converter & Facilities	71,911.10
Lombard Substation	Installing Automatic Tie Breakers	17,550.00
Lombard Substation	Installing Transformers	35,296.44
Lake-Harlem Substation	Installing Equipment	455,527.00
Milwaukee Substation	Install Gas Heat	5,134.18
Princeton Substation	Modernize Substation Building (C.T.A. Portion)	77,715.00
State St. Substation	Install Gas Heat	4,158.44
Sedgwick Substation	Constructed Test Lab & Test Equipt.	9,387.47
Sedgwick Substation	Conversion to 60 Cycle Operation-Thru 1966	30,265.00
Western Substation Vicinity	Install Conduit	39,714.00
Western Substation	Automate Substation	165,995.00
Western Substation	Install Gas Heater	4,534.00
42nd Substation & Vicinity	Add'l. Rotary Converter and Facilities A/C	
	Abandonment of 40th Street Substation	185,874.61
42nd Substation	Conversion to 60 Cycle	346,595.00
20th Substation	Conversion to 60 Cycle	394,253.00
E. 63rd St. Substation	Automate Substation	180,427.00
	Total Substation Improvements	$ 3,817,765.86

General Office

New Furniture Purchased	$ 220,000.00	
Office Machines and Devices	350,000.00	
Total		$ 570,000.00

RAPID TRANSIT DIVISION

PASSENGER EQUIPMENT PURCHASED

ELEVATED SUBWAY CARS RECEIVED

YEAR	1947	2	ARTICULATED CARS	$ 264,510.37	
YEAR	1948	2	ARTICULATED CARS	259,173.28	
YEAR	1950	100	P.C.C. CARS	4,046,911.00	
YEAR	1951	100	P.C.C. CARS	4,180,947.88	
YEAR	1953-5	250	P.C.C. CARS	13,715,308.41	
YEAR	1955	20	P.C.C. CARS	1,063,472.04	
YEAR	1956-7	80	P.C.C. CARS	4,550,359.94	
YEAR	1957	120	P.C.C. CARS	7,126,255.55	
YEAR	1958	50	P.C.C. CARS	3,214,910.29	
YEAR	1959	46	P.C.C. CARS - S.U.	3,216,741.67	
YEAR	1960	4	P.C.C. CARS - S.U. - H.S.	436,305.54	
YEAR	1964	180	AIR CONDITIONED CARS	19,096,690.17	
		954	TOTAL		$ 61,171,586.14

IMPROVEMENTS AND AUXILIARY EQUIPMENT ADDED TO PASSENGER EQUIPMENT

YEAR	1949	RUN NUMBER PLATES	$ 2,334.45	
YEAR	1949	DESTINATION SIGNS AND INSERTS	8,737.63	
YEAR	1951	EQUIP. 7 TRAIL CARS WITH MOTOR & CONT.	93,382.13	
YEAR	1951	INSTALL AIR DOOR CONTROLS ON 470 CARS	464,021.60	
YEAR	1951	SPARE AIR BRAKE EQUIPMENT - 470 CARS	1,870.00	
YEAR	1954	CLASSIFICATION LIGHTS - 454 CARS	83,674.41	
YEAR	1955	SPARE BATTERIES - 454 CARS	1,943.64	
YEAR	1956	CONVERT TRAIL CAR TO MOTOR CAR	3,853.11	
YEAR	1957	HEADLIGHTS - 452 CARS	22,207.73	
YEAR	1958	MULTI-FARE REGISTERS	12,363.24	
YEAR	1960	FARE BOXES	9,883.46	
YEAR	1963-4-6	FIRE EXTINGUISHERS	24,284.37	
YEAR	1964-5-6	ENGR. & DEVELOPMENT COSTS - H.P. CARS	59,094.13	
		TOTAL		$ 787,649.90

SERVICE EQUIPMENT $ 214,847.56

AUTOMOTIVE AND MISCELLANEOUS EQUIPMENT $ 41,025.22

Work A/C South Expressway

79th St. & Perry	Conduit on Overpass	$ 18,998.64
96th St.	Conduit on Overpass	8,891.32
	Total	$ 27,889.96

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HF GROUP - IN